

# EXHIBIT D

**EXHIBIT D**

**DETAILED TIME AND EXPENSE ENTRIES  
AUGUST 1 THROUGH AUGUST 31, 2019**

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
8/1/2019	Weissmann, Henry	0.60	780.00	Call with Mr. Bleich regarding clean-up legislation (0.3); review memo on AB 235 and tax issue (0.3).
8/1/2019	Reed Dippo, Teresa A.	0.60	411.00	Revise analysis addressing supermajority requirement for AB 1054 amendments.
8/5/2019	Weissmann, Henry	0.30	390.00	Revise list of amendments.
8/5/2019	Polon, Larry M.	0.50	162.50	Review draft submission to Public Utilities Commission (.30); revise same (.20).
8/6/2019	Brewster, Andre W.	0.20	137.00	Discuss legislation providing for wildfire recovery bonds with Ms. Reed Dippo.
8/9/2019	Brewster, Andre W.	2.80	1,918.00	Draft proposed amendment to legislation creating wildfire fund.
8/10/2019	Brewster, Andre W.	0.50	342.50	Analyze legislation creating wildfire fund and revise proposed amendment thereto.
8/12/2019	Weissmann, Henry	0.80	1,040.00	Revise amendments (0.3); correspondence with client regarding AB 235 (0.2); review and revise white paper on tax (0.3).
8/12/2019	Reed Dippo, Teresa A.	4.20	2,877.00	Draft white paper addressing Wildfire Recovery Bonds.
8/12/2019	Brewster, Andre W.	1.30	890.50	Revise proposed amendment to legislation creating wildfire fund (1.1); discuss same with Ms. Cox (.1); discuss same with Mr. Weissmann (.1).
8/13/2019	Weissmann, Henry	1.50	1,950.00	Correspondence and conferences regarding paper on Wildfire Recovery Bonds.
8/13/2019	Cox, Erin J.	1.10	984.50	Factual research regarding return on equity issues (.4); conference with Mr. Weissmann regarding the same (.1); exchange correspondence regarding proposed Wildfire Recovery Bonds (.6).
8/13/2019	Brewster, Andre W.	0.10	68.50	Discuss talking points regarding potential legislation with Mr. Weissmann and Ms. Cox.
8/14/2019	Weissmann, Henry	0.30	390.00	Review ROE white paper.
8/15/2019	Weissmann, Henry	0.70	910.00	Correspondence regarding CPUC oversight of spending (0.3); review AB 235 draft (0.4).
8/16/2019	Weissmann, Henry	0.50	650.00	Correspondence with client regarding AB 235 (0.3); conference regarding white paper on ROE (0.2).
8/16/2019	Cox, Erin J.	0.60	537.00	Exchange correspondence regarding implementation of AB 1054 and proposed amendments.
8/16/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Ms. Cox and Mr. Weissmann regarding changes to AB 1054.
8/26/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Work on white paper regarding CPUC oversight of utility spending.
8/27/2019	Saarman Gonzalez, Giovanni S.	4.20	2,625.00	Work on white paper regarding CPUC oversight of utility spending.
8/28/2019	Weissmann, Henry	0.20	260.00	Correspondence with client regarding potential legislation.
8/28/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	Work on white paper regarding CPUC oversight of utility spending.
	<b>Task Code 20 Subtotal:</b>	<b>27.10</b>	<b>21,136.00</b>	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/1/2019	Brian, Brad D.	0.10	140.00	Emails with counsel regarding non-prosecution of Nevada fires.
8/1/2019	Brian, Brad D.	1.60	2,240.00	Analyze possible impact of response on AG/DA investigation (.2); emails and telephone call with counsel regarding same (.2); review/analyze outline and slides for AG/DA presentation (.4); emails and telephone call with counsel regarding same (.2); prepare agenda for weekly client call (.2); emails with counsel regarding same (.3); emails with counsel regarding upcoming strategy meeting. (.1).
8/1/2019	Doyen, Michael R.	0.10	130.00	Review proposed revision to response to Order Initiating Investigation and emails regarding same.
8/1/2019	Doyen, Michael R.	9.20	11,960.00	Confer with MTO Attorney regarding document production issues (.1); emails regarding weekly update to the Board (.1); emails regarding document production issues (.1); emails regarding graphics for presentation (.1); confer with MTO Attorney regarding fact checking (.3); confer with MTO Attorney regarding presentations (.4); revise and circulate numerous presentations and associated slides for meeting with the government (8.1).
8/1/2019	Doyen, Michael R.	1.00	1,300.00	Emails with MTO Attorneys regarding response to Order Initiating Investigation (.2); review draft Order Initiating Investigation (.2); confer with Cravath regarding same (.2); confer with MTO Attorney regarding same (.1); prepare revision to same (.2); emails with Cravath regarding same (.1).
8/1/2019	McDowell, Kathleen M.	5.20	4,654.00	Review and respond to matter-related emails regarding witness interviews, document collection and production, additional data requests, research regarding data deduplication issues, strategy for upcoming meetings (2.9); call with team regarding status of document collection (.4); attend portion of team call regarding litigation data collection efforts (.5); participate in call with client regarding status of various government document requests (1.1); telephone conference regarding document review and production database strategy (.3).
8/1/2019	Perl, Mark M.	5.40	2,484.00	Review documents for witness kit.
8/1/2019	Demsky, Lisa J.	7.30	7,263.50	Emails regarding weekly status report (.2); teleconference with counsel regarding updates (.5); draft updates to team (.2); review and edit draft talking points and slide decks (4.3); emails regarding same (.5); teleconference with MTO Attorney regarding presentations (.6); review documents (.7); emails regarding documents and production (.3).
8/1/2019	Demsky, Lisa J.	0.40	398.00	Review Order Instituting Investigation draft (.3); emails regarding same (.1).
8/1/2019	Osborne, Marcia B.	8.80	3,564.00	Review and analysis of documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/1/2019	McKiernan, Terence M.	3.10	1,426.00	Run searches and review documents for fact development (1.9); attend to emails regarding fact development (.4); project management regarding fact development review (.8).
8/1/2019	Seraji, Arjang	8.20	3,772.00	Review documents for witness kit.
8/1/2019	Lipman, Shelley	9.60	3,648.00	Review and analyze documents to prepare witness kit for witness interview.
8/1/2019	Chowdhury, Mark M.	9.90	3,762.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/1/2019	Lerew, Michael L.	7.20	2,736.00	Review client documents for possible inclusion in witness kits.
8/1/2019	Rothman, Barni	1.30	526.50	Review document for witness kit review.
8/1/2019	Kim, Miriam	1.50	1,342.50	Attention to emails regarding matter (.6); confer with MTO attorney (.1); further revise Order Instituting Investigation response (.6); emails with PG&E attorney (.2).
8/1/2019	Kim, Miriam	1.10	984.50	Confer with Cravath attorney (.2); confer with MTO Attorney (.2); telephone call to joint defense counsel (.3); attention to emails regarding matter (.4).
8/1/2019	Fuller, Candice	3.70	1,702.00	Review and analyze documents for fact development.
8/1/2019	Harding, Lauren M.	9.40	6,439.00	Create tracker regarding tasks for presentation and correspond with team regarding organization for same (.6); emails regarding production and records analysis (.4); telephone conference with MTO Attorneys and Cravath attorneys regarding productions (1.0); correspond regarding scope of productions (.2); analysis of records in preparation for meeting and correspond with MTO Attorneys regarding same (5.2); correspond with team and vendor regarding analysis of records in preparation for meeting (.5); telephone conferences with MTO Attorney regarding preparation for presentation (1.0); review and revise follow up response (.5).
8/1/2019	Baker, Michael C.	9.40	5,875.00	Coordinate document review (.9); conduct document review (2.8); email correspondence (.4); attend scoping calls (.8); conduct factual research (4.5).
8/1/2019	Arnow, Grant R	7.50	4,012.50	Analyze documents relating to factual development (1.9); analyze eDiscovery dataset relating to factual development (1.4); draft factual development memorandum (1.4); email with client relating to factual development (.9); email with MTO Attorneys regarding factual development (.7); telephone conference with MTO staff attorney regarding factual development (.6); telephone conference with MTO Attorney regarding factual development (.6).
8/1/2019	Troff, Jason D.	3.60	1,548.00	Prepare research materials for the case team (.6); overview meetings with case team, counsel, and ESI service provider (1.2); project planning discussions with case team (1.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/1/2019	Kurowski, Bowe	5.90	2,537.00	Prepare and attend team status call (.5); attend team litigation conference call (.8); create and run searches for attorneys to assist with review (4.6).
8/1/2019	Rector, Allison E.	1.50	607.50	Review and analyze documents for fact development.
8/1/2019	Axelrod, Nick	9.00	6,975.00	Draft presentation slides and talking points (5.3); call with MTO Attorneys regarding presentation (1.0); emails with Cravath and MTO Attorneys regarding records (.6); coordinate presentation back-up materials (1.6); call with MTO Attorney and client regarding investigation materials (.5).
8/1/2019	Doko, Michael Y.	7.30	2,956.50	Review and analyze documents for fact development.
8/1/2019	Gorin, Alex	7.40	3,959.00	Review documents for interviews (2.6); call with client to obtain fact development information (.1); email correspondence with MTO Attorneys concerning fact development (.3); respond to MTO Attorney concerning fact development (2.2); review documents for fact development project (2.0); call with MTO team concerning fact development (.2).
8/2/2019	Brian, Brad D.	2.80	3,920.00	Attend client meeting regarding DA/AG, and follow-up discussions with counsel regarding same (1.8); review/analyze materials for DA/AG meeting, and emails (.2); telephone call with counsel and client regarding same (.3); message for and telephone call with DA, and follow-up telephone call with counsel (.2); emails with counsel regarding materials for upcoming DA/AG meeting (.2); telephone call with MTO Attorney regarding management (.1).
8/2/2019	Doyen, Michael R.	7.50	9,750.00	Prepare supplement to government presentation and emails with MTO Attorneys regarding same (.5); prepare presentations and circulate same to in-house counsel (.3); meet with MTO team regarding fact checking (.7); weekly status call with in-house counsel and Cravath (.5); call with in-house counsel and employees regarding preservation of evidence during repairs (.5); meet with MTO team regarding update on fact checking (.7); confer with MTO Attorneys regarding preparation for meeting with government (.8); review proposed revisions to presentation and prepare response to same (.5); review expert report (1.2); prepare presentations for government (1.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/2/2019	McDowell, Kathleen M.	4.90	4,385.50	Participate in call with client representatives regarding document review by counsel (.4); review and respond to matter-related emails regarding witness interviews, document research projects and strategy (2.7); conference call with team members regarding custodians' data (.5); attend team call regarding litigation data collection efforts (.2); call with MTO Attorney regarding document production and requests (.3); participate in team call regarding various research and verification projects (.4); draft summary for team regarding client calls on document management (.2); research regarding status of production and source of produced documents (.2).
8/2/2019	Perl, Mark M.	8.20	3,772.00	Review documents for witness kit (4.8); review and analyze documents for fact development (3.4).
8/2/2019	Demsky, Lisa J.	3.50	3,482.50	Emails regarding interviews and strategy (.3); participate in weekly update call (.5); review draft talking points and slide decks (1.6); emails regarding talking points and slide decks (.5); emails and coordination regarding presentation (.3); telephone conference regarding presentation and strategy (.3).
8/2/2019	Osborne, Marcia B.	9.70	3,928.50	Review and analysis of documents for fact development.
8/2/2019	McKiernan, Terence M.	2.30	1,058.00	Assist with fact development projects; (1.2); project management regarding witness development (.7); conference regarding project status (.4).
8/2/2019	Seraji, Arjang	4.80	2,208.00	Review documents for witness kit (4.4); attend team call regarding witness kit/fact reviews (.4).
8/2/2019	Lipman, Shelley	9.70	3,686.00	Review and analyze documents to prepare witness kit for witness interview.
8/2/2019	Chowdhury, Mark M.	8.50	3,230.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/2/2019	Lerew, Michael L.	7.00	2,660.00	Review client documents for possible inclusion in witness kits.
8/2/2019	Rothman, Barni	2.70	1,093.50	Review documents for witness kit review.
8/2/2019	Harding, Lauren M.	8.40	5,754.00	Analyze records for presentation (.9); prepare background materials (1.4); review and revise presentations and talking points (2.4); emails to team regarding preparation of background materials (.5); analysis of records for presentation (.5); team meeting regarding analysis of presentations and correspond with team regarding same (.7); office meetings with MTO Attorneys regarding analysis of business records (1.0); telephone conference with client and counsel regarding evidence preservation (1.0).
8/2/2019	Baker, Michael C.	12.00	7,500.00	Conduct factual research (6.8); revise presentation materials (3.2); coordinate document review (1.4); internal email correspondence (.6).
8/2/2019	Liu, Susan	0.40	184.00	Attend team call regarding fact development and witness kit reviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/2/2019	Arnow, Grant R	12.50	6,687.50	Analyze documents relating to factual development (6.2); draft factual development memoranda (3.9); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO Attorneys and eDiscovery team regarding investigation status (.5); additional telephone conferences with MTO Attorney regarding factual development (1.7).
8/2/2019	Troff, Jason D.	8.20	3,526.00	Project planning discussions with case team (.6); identify documents relevant to witness interviews for the case team (.7); coordinate production review access for counsel (6.2); project planning discussions with case team (.4); overview meetings with case team, counsel, and ESI service provider (.3).
8/2/2019	Kurowski, Bowe	5.30	2,279.00	Create and run searches for attorneys to assist with review (4.6); assist with analytics review setup (.7);
8/2/2019	Rector, Allison E.	5.00	2,025.00	Review and analyze documents for fact development.
8/2/2019	Doko, Michael Y.	8.20	3,321.00	Review and analyze documents for fact development.
8/2/2019	Gorin, Alex	7.10	3,798.50	Email correspondence with MTO Attorneys concerning presentation (.1); email correspondence with MTO Attorneys concerning document review (.8); meet with MTO Attorneys concerning presentation (.6); cite-check information for presentation (5.1); meet with MTO Attorneys concerning presentation (.5).
8/3/2019	Brian, Brad D.	1.30	1,820.00	Emails with counsel regarding strategy meeting (.3); re-review outlines for upcoming DA/AG meeting (.7); multiple emails with counsel regarding same (.3)
8/3/2019	Doyen, Michael R.	3.70	4,810.00	Revise presentations and emails with MTO Attorneys regarding same (.1); prepare for meeting with government and emails with MTO Attorneys re same (.6); fact check presentations and emails with MTO Attorney regarding same (.3); prepare presentation regarding expert report (2.7).
8/3/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding document production.
8/3/2019	Demsky, Lisa J.	6.20	6,169.00	Review and edit draft talking points and slide decks (4.3); emails regarding strategy (.2); emails regarding presentations (.5); review documents and back up for presentations (1.2).
8/3/2019	Osborne, Marcia B.	2.50	1,012.50	Review and analysis of documents for fact development.
8/3/2019	McKiernan, Terence M.	4.30	1,978.00	Assist with fact development projects.
8/3/2019	Chowdhury, Mark M.	3.60	1,368.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/3/2019	Fuller, Candice	2.80	1,288.00	Review and analyze documents for fact development.
8/3/2019	Harding, Lauren M.	2.40	1,644.00	Analyze records (.7); revise talking points (.6); revise PowerPoint slides for presentation (1.1).
8/3/2019	Arnow, Grant R	1.90	1,016.50	Draft factual development memoranda.
8/4/2019	Brian, Brad D.	0.80	1,120.00	Analyze proposed edits to presentation to DA/AG (.5); multiple emails and telephone call with counsel regarding same (.3).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/4/2019	Doyen, Michael R.	5.90	7,670.00	Revise presentations regarding inspections (1.0); emails with MTO Attorneys regarding fact check (.4); emails with Cravath and MTO Attorney regarding document production issues (.3); prepare government presentation regarding response to Court order (.6); prepare presentation concerning expert report (.9); revise presentations for government (.8); conference with fact check team regarding presentations and status (.8); conference with MTO Attorney and revise presentation for government (1.1).
8/4/2019	McDowell, Kathleen M.	0.10	89.50	Review incoming emails regarding status of research projects, document searches.
8/4/2019	Demsky, Lisa J.	7.50	7,462.50	Review and edit draft talking points and slide decks for presentations (5.7); emails regarding presentations and strategy (.9); teleconference with team regarding presentations and strategy (.7); teleconference with MTO Attorney (.2).
8/4/2019	McKiernan, Terence M.	4.40	2,024.00	Assist with fact development projects.
8/4/2019	Seraji, Arjang	1.10	506.00	Review and analyze documents for fact development.
8/4/2019	Chowdhury, Mark M.	5.30	2,014.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/4/2019	Kim, Miriam	0.50	447.50	Attention to emails regarding matter.
8/4/2019	Fuller, Candice	3.80	1,748.00	Review and analyze documents for fact development.
8/4/2019	Richardson, Cynthia R.	2.10	798.00	Review and compile documents regarding inspections, patrols, and recordkeeping.
8/4/2019	Harding, Lauren M.	9.60	6,576.00	Call with team regarding preparation for meeting (.8); analyze records (2.3); revise talking points (1.7); revise PowerPoint slides (.6); prepare background materials (1.7); prepare for meeting (2.5).
8/4/2019	Baker, Michael C.	9.60	6,000.00	Revise presentation materials (8.0); attend team call (.8); email correspondence regarding same (.8).
8/4/2019	Arnow, Grant R	9.50	5,082.50	Analyze documents relating to factual development (3.1); draft factual development memoranda (5.3); telephone conference with MTO Attorney regarding factual development (.1); additional telephone conference with MTO Attorney regarding factual development (.1); telephone conference with MTO Attorneys regarding investigation status (.9).
8/4/2019	Axelrod, Nick	0.20	155.00	Emails with MTO Attorneys and Cravath attorneys regarding presentation materials.
8/4/2019	Doko, Michael Y.	1.30	526.50	Review and analyze documents for fact development.
8/4/2019	Gorin, Alex	6.50	3,477.50	Email correspondence with MTO Attorney concerning presentation (.5); review documents to cite-check presentation (2.1); call with MTO Attorneys concerning presentation (.9); revise slides for presentation (2.0); call with MTO Attorney concerning presentation (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/5/2019	Brian, Brad D.	1.70	2,380.00	Analyze possible impact of news story on DA/AG investigation (.1); emails with counsel regarding same (.1); emails with counsel regarding company's response (.1); review/analyze revised presentation for DA/AG, and emails with counsel and client regarding same (.3); participate in client call regarding presentation to DA/AG, and follow-up calls with counsel regarding same (.4); emails regarding preparation for AG/DA meeting (.1); multiple emails and telephone calls with counsel regarding presentations to DA/AG (.6).
8/5/2019	Doyen, Michael R.	0.20	260.00	Emails with MTO Attorney regarding response to Order Initiating Investigation.
8/5/2019	Doyen, Michael R.	8.30	10,790.00	Revise and circulate draft presentations to in-house counsel and Cravath (1.2); emails and conferences with MTO Attorney regarding fact check (.2); prepare for meeting with government (.3); conference with subject matter expert, Cravath and MTO Attorney regarding document production issues (.3); revise and circulate slides to in-house counsel and Cravath (.8); conferences with MTO Attorney regarding meeting with government (.2); prepare for meeting with government (.7); review responses to questions from government and organize information for presentation and emails regarding recommendation (.8); incorporate fact check information in data (.2); emails with Cravath regarding status of expert report (.1); revise presentation regarding expert report (.5); revise presentation regarding response to court order (.8); conferences with MTO Attorney regarding presentation (.2); confer with in-house counsel regarding slides for presentation (.3); confer with in-house counsel and Cravath regarding slides for presentation (.3); prepare slide set for Board counsel regarding presentations (1.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding document collection, document review research projects, witness interviews, client calls, guidance regarding document extracts, content of upcoming document production and description in production letter (3.1); attend portion of team call regarding litigation data collection efforts (.3); participate in conference call regarding government document request (.7); telephone conference with MTO Attorney regarding expedited document production (.3); conference call with Cravath regarding expedited document production (.2); conduct witness interview to respond to government data requests (.4); review and edit notes of witness interview (.2); edit draft summary of document transfer specifications (.1); office conference with MTO team regarding document research tasks (.2).
8/5/2019	McDowell, Kathleen M.	5.50	4,922.50	
8/5/2019	Perl, Mark M.	3.60	1,656.00	Review documents for witness kit.
				Teleconference with Cravath attorney regarding investigation (.8); teleconferences with MTO Attorney regarding presentations (.9); emails regarding presentations (.8); teleconference with MTO Attorney regarding analysis and presentations (1.3); teleconference with MTO Attorneys regarding documents (.3); teleconference with and office conference with MTO Attorney regarding documents and presentation (.6); review documents in preparation for presentation (1.4); review and edit draft talking points and slide decks (4.8); prepare for upcoming meeting (1.7); coordination regarding logistics for upcoming meeting (.2); teleconference with client and counsel regarding investigation (.5); emails with counsel (.2); coordination regarding meeting with counsel (.2).
8/5/2019	Demsky, Lisa J.	13.70	13,631.50	
8/5/2019	Osborne, Marcia B.	9.20	3,726.00	Review and analysis of documents for fact development.
8/5/2019	McKiernan, Terence M.	1.60	736.00	Review documents for witness preparation.
8/5/2019	Seraji, Arjang	7.20	3,312.00	Review documents for witness kit.
8/5/2019	Lipman, Shelley	5.80	2,204.00	Review and analyze documents to prepare witness kit for witness interview.
8/5/2019	Chowdhury, Mark M.	7.90	3,002.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/5/2019	Lerew, Michael L.	6.40	2,432.00	Review client documents for possible inclusion in witness kits.
8/5/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/5/2019	Fuller, Candice	3.80	1,748.00	Review and analyze documents for fact development.
8/5/2019	Motiee, Hadi	4.40	2,024.00	Review and analyze documents in preparation of witness interview.
8/5/2019	Richardson, Cynthia R.	2.60	988.00	Review and revise documents compiled regarding inspections, patrols, and recordkeeping.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/5/2019	Richardson, Cynthia R.	2.10	798.00	Review responses to follow-up questions from AG/DA and compile supporting materials.
8/5/2019	Harding, Lauren M.	11.10	7,603.50	Emails regarding presentation and preparation materials (.5); meeting at PG&E regarding presentation (.3); calls with MTO Attorneys regarding preparation materials and prepare same (2.0); prepare for and attend interview with witness and draft debrief regarding same (1.0); edit production letter to CPUC and calls with MTO Attorneys and Cravath attorneys regarding same (.4); call with MTO Attorney regarding productions (.3); prepare for meeting for presentation (2.3); revise talking points and PowerPoints (3.1); calls with MTO Attorneys regarding same (.7); correspond with MTO Attorneys regarding responses to follow up questions (.5).
8/5/2019	Baker, Michael C.	11.60	7,250.00	Email correspondence (1.1); revise presentation materials (9.9); fact check visual aids (.6).
8/5/2019	Valentine, Steven D.	0.30	138.00	Plan and prepare fact reviews.
8/5/2019	Arnow, Grant R	7.40	3,959.00	Analyze documents relating to factual development (2.6); draft factual development memoranda (3.0); email with MTO Attorney regarding factual development (1.5); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with staff attorney regarding fact development (.1).
8/5/2019	Troff, Jason D.	6.60	2,838.00	Research and correspondence with case team and ESI service provider regarding document productions and review workspace issues (1.1); coordinate production review access for counsel (4.2); overview meetings with case team, counsel, and ESI service provider (.4); prepare research materials for the case team (.3); assist case team with review of documents for witness kit preparation (.3); project planning discussions with case team (.3).
8/5/2019	Rector, Allison E.	7.50	3,037.50	Review and analyze documents for fact development.
8/5/2019	Axelrod, Nick	0.50	387.50	Call with MTO Attorneys regarding presentation materials.
8/5/2019	Doko, Michael Y.	7.90	3,199.50	Review and analyze documents for fact development.
8/5/2019	Gorin, Alex	1.10	588.50	Review email correspondence with MTO Attorney concerning presentation (.2); call with MTO Attorney concerning presentation (.1); revise presentation talking points (.2); email correspondence with MTO Attorney concerning presentation documents (.2); prepare binders for presentation (.3); call with MTO Attorney concerning presentation materials (.1).
8/6/2019	Brian, Brad D.	1.40	1,960.00	Emails with counsel regarding strategy meetings (.3); multiple emails with counsel regarding upcoming meeting with DA/AG (.3); emails with counsel regarding outlines for DA/AG meeting (.6); review/edit introduction to presentation to DA/AG (.1); emails with counsel regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/6/2019	Doyen, Michael R.	6.50	8,450.00	Emails with Cravath regarding status of expert report (.1); finalize presentations for the government and confer with MTO Attorney regarding same (4.5); finalize presentation response to court order (.5); prepare for meeting with government (1.1); email to DA/AG attorneys regarding Exponent report (.1); confer with MTO Attorney regarding meeting with government (.2).
8/6/2019	McDowell, Kathleen M.	1.40	1,253.00	Participate in call with Cravath regarding upcoming meeting with government attorneys (.5); review and respond to matter-related emails regarding upcoming document production, status of document collection, document hosting vendor (.9).
8/6/2019	Perl, Mark M.	8.30	3,818.00	Review documents for witness kit (3.4); review and analyze documents for fact development (4.9).
8/6/2019	Perl, Doris R.	2.00	920.00	Conduct database searches and research key issues for case team presentation.
8/6/2019	Demsky, Lisa J.	10.40	10,348.00	Teleconference with MTO Attorney regarding strategy and logistics (.5); review and edit talking points and slides (1.9); review and analyze issue-specific documents and material relating to upcoming presentations (3.3); prepare for upcoming presentations (1.4); review questions and answers and material regarding same (.4); teleconference with MTO Attorney regarding presentations (.9); teleconference with MTO Attorney regarding documents and analysis (.5); emails regarding presentations and analysis (.6); emails with counsel (.2); emails regarding document productions (.2); emails regarding interviews (.1); teleconference regarding investigation (.4).
8/6/2019	Osborne, Marcia B.	2.50	1,012.50	Review and analysis of documents for fact development.
8/6/2019	McKiernan, Terence M.	1.40	644.00	Review documents for witness preparation.
8/6/2019	Seraji, Arjang	3.00	1,380.00	Review documents for witness kit (2.2); attend team call regarding witness kit/fact reviews (.3); review and analyze documents for fact development (.5).
8/6/2019	Chowdhury, Mark M.	2.30	874.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/6/2019	Lerew, Michael L.	0.60	228.00	Review client documents for possible inclusion in witness kits.
8/6/2019	Gonzales, Victor H.	3.40	1,190.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/6/2019	Fuller, Candice	3.10	1,426.00	Review and analyze documents for fact development.
8/6/2019	Motiee, Hadi	0.40	184.00	Review and analyze documents in preparation of witness interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/6/2019	Harding, Lauren M.	11.30	7,740.50	Calls with MTO Attorney regarding meeting for presentation (1.0); calls with MTO Attorney regarding meeting for presentation (.8); call regarding production materials with Cravath attorneys and MTO Attorney (.5); prepare materials for presentation meeting (7.3); coordinate and prepare for meeting for presentation (1.7).
8/6/2019	Baker, Michael C.	8.80	5,500.00	Prepare for presentation (3.0); revise presentation materials (4.7); revise talking points (1.1).
8/6/2019	Arnow, Grant R	7.50	4,012.50	Analyze documents relating to investigation status (2.5); draft factual development memorandum (1.4); draft summary of investigation status (.6); email with MTO Attorney regarding factual development (1.3); telephone conferences with MTO Attorney regarding factual development (.3); additional telephone conference with MTO Attorneys regarding factual development (1.4).
8/6/2019	Troff, Jason D.	3.80	1,634.00	Prepare research materials for the case team (.7); assist case team with review of documents for witness kit preparation (.3); coordinate production review access for counsel (1.3); project planning discussions with case team (.4); overview meetings with case team, counsel, and ESI service provider (.7); prepare witness kits for the case team (.4).
8/6/2019	Rector, Allison E.	2.50	1,012.50	Review and analyze documents for fact development.
8/6/2019	Doko, Michael Y.	2.40	972.00	Review and analyze documents for fact development.
8/6/2019	Gorin, Alex	2.00	1,070.00	Email correspondence with MTO Attorney concerning meeting with counsel (.2); call with MTO Attorney concerning presentation materials (.1); call with MTO Attorney concerning upcoming meeting (.1); call with MTO Attorney concerning presentation (.1); revise slides for presentation (.4); email correspondence with MTO Attorney concerning meeting (.3); call with MTO Attorney concerning meeting (.4); prepare for meeting with counsel (.4).
8/7/2019	Brian, Brad D.	6.90	9,660.00	Prepare for and attend meeting with DA/AG (1.0); attend meeting with DA/AG (5.0); discussions with counsel regarding meeting with DA/AG and follow-up to same (.7); emails with counsel regarding possible impact of article on DA/AG/ (.2).
8/7/2019	Doyen, Michael R.	7.00	9,100.00	Prepare for meeting with government (1.3); prepare for and attend meeting with DA/AG counsel (5.0); confer with MTO Attorneys and counsel regarding next steps (.7).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/7/2019	McDowell, Kathleen M.	4.40	3,938.00	Review and respond to matter-related emails regarding document collection, production, research projects to respond to government questions, summary notes of call with document hosting vendor (2.4); participate in call with client and Cravath regarding metrics and status of document collection (1.0); participate in call with client and document hosting vendor (.5); research and edit draft letter to accompany document production (.5).
8/7/2019	Demsky, Lisa J.	9.60	9,552.00	Review documents and materials relating to talking points (2.0); conferences and preparation for meeting with government (1.5); attend meeting with government (5.0); conferences regarding meeting with government (.5); emails regarding witness interviews (.2); emails with counsel (.2); emails regarding documents and productions (.2).
8/7/2019	McKiernan, Terence M.	5.20	2,392.00	Review documents for witness preparation (1.1); review documents for fact development (2.9); project management regarding witness preparation review (1.2).
8/7/2019	Seraji, Arjang	3.20	1,472.00	Review and analyze documents for fact development
8/7/2019	Lipman, Shelley	2.50	950.00	Review and analyze documents to prepare witness kit for witness interview.
8/7/2019	Gonzales, Victor H.	3.60	1,260.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/7/2019	Harding, Lauren M.	10.20	6,987.00	Prepare for presentation (.8); prepare for presentation and discussions with team regarding same (1.3); attend presentation (5.0); debrief from meeting with MTO Attorneys (1.0); call with MTO Attorney debriefing from meeting (.2); draft memo to file regarding meeting (1.9).
8/7/2019	Baker, Michael C.	3.20	2,000.00	Review presentation materials (2.7); coordinate document production (.5).
8/7/2019	Arnow, Grant R	4.60	2,461.00	Analyze documents relating to factual development (2.9); draft factual development memorandum (.9); email with MTO staff attorney regarding factual development (.5); email with MTO Attorney regarding investigation status (.3).
8/7/2019	Troff, Jason D.	3.80	1,634.00	Coordinate production review access for counsel (1.4); project planning discussions with case team (.3); prepare research materials for the case team (.3); prepare witness kits for the case team (1.8).
8/7/2019	Gorin, Alex	1.20	642.00	Preparations for meeting with counsel (.1); review documents for interview (.8); prepare outline for interview (.3).
8/8/2019	Brian, Brad D.	1.50	2,100.00	Telephone call with counsel regarding AG/DA meeting (.2); participate in client call regarding AG/DA meeting and next steps (1.0); review and edit memo of AG/DA meeting (.1); emails with counsel regarding same (.1); prepare agenda for weekly client meeting (.1).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/8/2019	Doyen, Michael R.	9.10	11,830.00	Prepare for meeting with company witness (.9); confer with in-house counsel and company witness (3.5); emails with MTO Attorneys regarding meeting with government (.1); review report of government meeting and emails regarding same (.2); prepare for meeting with company witness (.4); revise report of government meeting (.9); conference with in-house counsel and Cravath regarding government meeting and next steps (1.0); prepare for interview of company witness (2.1).
8/8/2019	McDowell, Kathleen M.	5.40	4,833.00	Attend call with client and Cravath regarding status of preparation of documents for upcoming production (.3); participate in call with client and PwC regarding document databases (1.0); attend team call regarding litigation data collection efforts (.7); review and respond to matter-related emails regarding upcoming document production, related cover letter, preparations for data export, follow-up on government data requests, notes and summary from witness interview (2.2), telephone conference with MTO team regarding document database issues (.2); analyze draft correspondence to accompany document production (.1); edit draft production cover letter (.9).
8/8/2019	Perl, Mark M.	5.10	2,346.00	Review and analyze documents for fact development.
8/8/2019	Demsky, Lisa J.	7.30	7,263.50	Teleconference with counsel regarding investigation (.5); teleconference with client working group (1.0); review and edit memorandum regarding meeting (1.2); review and edit interview memoranda (1.2); prepare for counsel meeting (.2); emails and coordination regarding documents (.2); review documents (.3); teleconference with counsel regarding interviews (1.0); teleconference with counsel regarding investigation and strategy (.8); emails with counsel (.2); teleconference with MTO Attorney regarding strategy and investigation (.7).
8/8/2019	McKiernan, Terence M.	4.60	2,116.00	Review documents for fact development (3.8); project management regarding witness preparation review (.8).
8/8/2019	Seraji, Arjang	5.20	2,392.00	Review and analyze documents for witness kit.
8/8/2019	Gonzales, Victor H.	3.50	1,225.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/8/2019	Kim, Miriam	0.20	179.00	Attention to emails regarding matter.
8/8/2019	Harding, Lauren M.	5.70	3,904.50	Call with MTO Attorney regarding debrief from meeting (.6); draft memo to file summarizing meeting (5.1).
8/8/2019	Baker, Michael C.	7.60	4,750.00	Prepare materials for meeting with Cravath (3.0); draft factual summary outline (1.5); conduct factual research (1.7); revise witness interview memoranda (1.2); email correspondence (.2).
8/8/2019	Valentine, Steven D.	0.80	368.00	Plan and prepare fact reviews.



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/8/2019	Arnow, Grant R	10.00	5,350.00	Analyze documents relating to factual development (5.4); draft factual development memorandum. (1.8); draft summary of investigation status (.4); email with MTO Attorney regarding factual development (.2); email with MTO staff attorney regarding factual development (.1); additional email with MTO Attorneys regarding investigation status (.6); email with MTO Attorneys and eDiscovery team regarding factual development (1.2); telephone conference with MTO staff attorney regarding factual development (.3).
8/8/2019	Troff, Jason D.	7.90	3,397.00	Coordinate production review access for counsel (.6); prepare witness kits for the case team (4.9); overview meetings with case team, counsel, and ESI service provider (1.8); project planning discussions with case team (.6).
8/8/2019	Axelrod, Nick	0.80	620.00	Emails with MTO Attorneys regarding witness materials (.5); call with MTO Attorney regarding presentation (.3).
8/8/2019	Gorin, Alex	2.80	1,498.00	Prepare for meeting with counsel (1.8); attend and take notes for call with counsel (1.0).
8/9/2019	Brian, Brad D.	1.70	2,380.00	Finalize agenda for client meeting (.1); review/finalize summary of AG/DA meeting and emails with counsel regarding same (.2); prepare for and attend weekly client meeting (1.4).
8/9/2019	Doyen, Michael R.	4.10	5,330.00	Review agenda for meeting with client, emails with MTO Attorney regarding same and regarding meeting with Cravath (.1); prepare for meeting with company witness (.7); conference with company witness (2.1); communications with counsel for the Board (.1); confer with M. Noel and follow up emails with Cravath regarding same (.4); confer with in-house counsel and Cravath regarding status of investigation(.7).
8/9/2019	McDowell, Kathleen M.	7.10	6,354.50	Participate in call with client and Cravath regarding document hosting (.3); participate in call with document vendor and Cravath regarding database issues (.5); participate in call with MTO project manager team regarding current review projects (.5); attend team call regarding litigation data collection efforts (.5); participate in call with CDS and MTO team regarding document export requests (.5); review and respond to matter-related emails regarding upcoming document production, data transfer, witness interview, strategy and options regarding data size management (2.6); participate in call with Cravath regarding contents of cover letter to accompany upcoming production (.7); review and edit draft correspondence regarding document production (1.3); review memo recap of recent meeting with government representatives (.2).
8/9/2019	Perl, Mark M.	0.20	92.00	Review and reply to emails regarding review and analysis of documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/9/2019	Demsky, Lisa J.	5.90	5,870.50	Teleconference with counsel regarding response to press inquiries (.5); emails with counsel regarding same (.2); teleconference with Cravath attorney regarding investigation and updates (.3); emails regarding investigation and interviews (.2); review and edit draft interview memoranda (1.4); participate in weekly call (.7); emails with counsel regarding documents (.3); review documents relating to witnesses (1.7); review witness outlines (.2); emails regarding strategy (.2); review agenda (.1); send update (.1).
8/9/2019	McKiernan, Terence M.	4.00	1,840.00	Review documents for fact development (2.9); project management regarding witness preparation review (.6); conference regarding fact development (.5).
8/9/2019	Seraji, Arjang	1.10	506.00	Review and analyze documents for fact development (.6). Attend team call regarding witness kit/fact reviews (.5).
8/9/2019	Gonzales, Victor H.	2.90	1,015.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/9/2019	Kim, Miriam	0.80	716.00	Attention to emails regarding matter (.4); review memorandum from MTO Attorney (.4).
8/9/2019	Kim, Miriam	0.20	179.00	Attention to emails regarding matter.
8/9/2019	Harding, Lauren M.	3.10	2,123.50	Draft memo to file regarding presentation (.4); review and revise production letter (1.3); call with Cravath attorney regarding production letter (.5); call with Cravath attorneys and MTO Attorney regarding production letter (.9).
8/9/2019	Baker, Michael C.	5.60	3,500.00	Draft factual summary outline (3.4); conduct factual research (2.0); email correspondence regarding same (.2).
8/9/2019	Galindo, Jennifer	0.40	152.00	Update electronic criminal case pleading folder with items of potential interest to investigation team (.3); update various document collections (.1).
8/9/2019	Liu, Susan	1.10	506.00	Attend team call regarding fact development reviews (.5); attend team call regarding litigation collection efforts (.6).
8/9/2019	Arnow, Grant R	10.30	5,510.50	Analyze documents relating to factual development (5.7); draft summary of investigation status (1.7); email with MTO Attorney regarding factual development (1.6); additional email with MTO Attorneys regarding factual development (1.0); telephone conference with MTO Attorney and eDiscovery team regarding factual development (.3).
8/9/2019	Troff, Jason D.	8.30	3,569.00	Project planning discussions with case team, client, and ESI service provider (1.5); correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (.8); prepare research materials for the case team (1.4); overview meetings with case team, counsel, and ESI service provider (1.5); coordinate production review access for counsel (3.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/9/2019	Gorin, Alex	1.40	749.00	Prepare for meeting with counsel (.8); review email correspondence on fact development (.3); review memorandum concerning meeting with government (.3).
8/10/2019	McDowell, Kathleen M.	0.40	358.00	Review and respond to matter-related emails regarding research projects, upcoming document production, database issues.
8/10/2019	Demsky, Lisa J.	3.20	3,184.00	Analyze witness-specific documents (1.9); review witness outlines (.9); emails regarding witnesses and interviews (.2); emails with counsel (.2).
8/10/2019	McKiernan, Terence M.	0.20	92.00	Attend to emails regarding fact development.
8/10/2019	Seraji, Arjang	4.50	2,070.00	Review and analyze documents for fact development.
8/10/2019	Kim, Miriam	2.40	2,148.00	Review and revise interview memoranda (1.8); prepare for meeting with Cravath (.6).
8/10/2019	Liu, Susan	0.90	414.00	Review and analyze documents for fact development.
8/10/2019	Arnold, Grant R	0.10	53.50	Email with counsel regarding factual development.
8/10/2019	Rector, Allison E.	1.80	729.00	Review and analyze documents for fact development.
8/11/2019	Brian, Brad D.	0.10	140.00	Review/analyze agenda for counsel meeting.
8/11/2019	McDowell, Kathleen M.	1.30	1,163.50	Review and respond to matter-related emails regarding upcoming document production, related cover letter, research projects, status of document review, follow-up from recent meeting, coordination with document hosting vendor and counsel (1.2); review and comment on draft letter regarding document production and responses to government inquiries (.1).
8/11/2019	Demsky, Lisa J.	4.40	4,378.00	Review outlines and analyze documents for three witnesses (2.2); review and edit agenda (.2); review materials and preparation for meeting with counsel (1.3); read and send emails regarding strategy and action items (.3); emails with counsel (.2); emails regarding fact investigation (.2).
8/11/2019	McKiernan, Terence M.	0.30	138.00	Attend to emails regarding fact development.
8/11/2019	Seraji, Arjang	5.40	2,484.00	Review and analyze documents for fact development.
8/11/2019	Kim, Miriam	3.90	3,490.50	Prepare for meeting with Cravath (3.4); attention to emails regarding matter (.5).
8/11/2019	Harding, Lauren M.	0.30	205.50	Emails regarding witness interviews and productions.
8/11/2019	Liu, Susan	2.60	1,196.00	Review and analyze documents for fact development.
8/11/2019	Arnold, Grant R	2.60	1,391.00	Analyze documents relating to factual development (1.1); email with MTO Attorney regarding investigation status (.2); email with counsel regarding factual development (1.2); telephone conference with counsel regarding factual development (.1).
8/11/2019	Rector, Allison E.	1.40	567.00	Review and analyze documents for fact development.
8/11/2019	Axelrod, Nick	4.50	3,487.50	Revise witness materials (4.2); emails with MTO Attorneys regarding same (.3).
8/12/2019	Brian, Brad D.	1.00	1,400.00	Participate by phone in portion of counsel meeting (.6); telephone calls with Deputy DA (.2); emails and telephone call with counsel regarding same (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/12/2019	Doyen, Michael R.	4.30	5,590.00	Review and revise letter regarding document production (.3); confer with Cravath regarding privilege issues (.6); confer with MTO Attorney regarding witnesses requested by Butte DA (.1); confer with MTO Attorney and Cravath (.3); meet with Cravath (2.5); meet with MTO Attorneys and counsel (.3); review and revise letter for production for production of documents and emails to MTO Attorney regarding same (.2).
8/12/2019	McDowell, Kathleen M.	6.10	5,459.50	Analyze and edit further revised correspondence to accompany upcoming document production (.3); review and respond to matter-related emails regarding database strategy, issues and options, meeting with counsel, upcoming outgoing document production, comments and edits to draft production cover letter, preparation for upcoming witness interview, research regarding identity of custodian, document research for factual development (2.2); attend team call regarding litigation data collection efforts (.3); participate in call with counsel regarding government investigations (2.3); attend call with client regarding correspondence to accompany upcoming document production (.8); call with counsel regarding data transfer (.2).
8/12/2019	Perl, Mark M.	4.70	2,162.00	Review and analyze documents for fact development.
8/12/2019	Perl, Doris R.	0.50	230.00	Review and analysis of case correspondence regarding database research matters
8/12/2019	Demsky, Lisa J.	9.90	9,850.50	Meet with counsel regarding witnesses and investigation (1.5); office conferences with MTO Attorneys regarding strategy (.5); participate in meeting with counsel (2.5); follow up office conferences (.7); review orders from Judge Alsup and email regarding same (.3); teleconference with counsel regarding witness (1.0); analyze witness-specific documents in preparation for upcoming interviews (1.4); review outlines and preparation materials for witness meetings (1.3); coordination regarding interviews (.2); emails regarding action items and strategy (.3); emails regarding budget (.2).
8/12/2019	McKiernan, Terence M.	3.80	1,748.00	Assist with document review regarding fact development (3.4); project management regarding fact development (.4).
8/12/2019	Seraji, Arjang	6.60	3,036.00	Review and analyze documents for fact development.
8/12/2019	Gonzales, Victor H.	3.80	1,330.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/12/2019	Kim, Miriam	0.50	447.50	Conference call with client and co-counsel (.3); confer with MTO attorney (.1); attention to emails regarding matter (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/12/2019	Kim, Miriam	5.70	5,101.50	Confer with MTO Attorney (.2); review memorandum from Cravath (.2); review documents for meeting with Cravath (.4); meet with Cravath and MTO Attorneys (2.6); attend meeting with counsel (2.3).
8/12/2019	Richardson, Cynthia R.	2.30	874.00	Plan and prepare for upcoming interview including review and compile documents.
8/12/2019	Harding, Lauren M.	5.30	3,630.50	Revise production letter (.6); revise protocol for evidence preservation (.2); organization regarding presentation (.1); revise production letter (.8); attend portion of meeting with counsel regarding strategy (1.0); draft and analyze follow up questions (1.0); conference call with client regarding production letter (.9); emails regarding productions (.3); emails regarding team meeting agenda (.4).
8/12/2019	Harding, Lauren M.	0.30	205.50	Call with client regarding Order Initiating Investigation response (.3).
8/12/2019	Baker, Michael C.	3.30	2,062.50	Conduct factual research (3.1); email correspondence regarding same (.2).
8/12/2019	Liu, Susan	1.20	552.00	Attend team call regarding litigation collection efforts (.4); review and analyze documents for fact development (.5); conferences with team regarding fact development review (.3).
8/12/2019	Arnow, Grant R	8.50	4,547.50	Analyze documents relating to factual development (1.0); draft summary of investigation status (1.7); email with MTO Attorneys and eDiscovery team regarding factual development (1.4); telephone conference with MTO Attorney regarding investigation status (.2); telephone conference with MTO Attorneys and counsel regarding factual development (.9); conference with MTO Attorneys regarding factual development (3.0); prepare for counsel meeting (.3).
8/12/2019	Troff, Jason D.	4.30	1,849.00	Prepare research materials for the case team (2.5); project planning discussions with case team (1.2); overview meetings with case team, counsel, and ESI service provider (.2); correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (.4).
8/12/2019	Kurowski, Bowe	1.70	731.00	Run searches and assist in preparation of documents (1.3); attend conference call (0.4).
8/12/2019	Rector, Allison E.	4.10	1,660.50	Review and analyze documents for fact development.
8/12/2019	Axelrod, Nick	10.70	8,292.50	Gather documents and prepare outline for witness (5.0); attend counsel meeting (2.8); call with MTO Attorney regarding witness memoranda and interviews (.4); call with MTO Attorney regarding talking points (.2); call with counsel regarding witness interview (1.0); coordinate fact investigation (1.0); coordinate witness interview (.3).
8/12/2019	Gorin, Alex	7.10	3,798.50	Prepare for counsel meeting (3.3); revise binders for meeting (1.1); attend meeting with counsel (2.5); email to staff for fact discovery (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/13/2019	Brian, Brad D.	3.20	4,480.00	Emails with counsel regarding responding to Order (.1); conference call with counsel regarding upcoming meeting with DA and production of documents (.4); emails with counsel and DA regarding upcoming meeting (.1); emails with counsel regarding language for production letter (.2); prepare for and participate in call with counsel regarding DA/AG investigation (.5); analyze potential impact of monitor's report on DA/AG investigation, and emails and telephone calls with counsel regarding same (1.2); participate in client call regarding upcoming meeting with DA (.5); follow-up discussion with counsel regarding same (.2).
8/13/2019	Doyen, Michael R.	6.50	8,450.00	Confer with MTO Attorneys regarding talking points for government meeting (.4); prepare an outline regarding factual issues for talking points with government and emails regarding same (1.1); review document production letter and prepare communication to DA (1.2); confer with counsel regarding meeting with Government (.6); review Monitor's report and confer with MTO Attorney regarding same (.9); confer with in-house counsel and Cravath regarding response to court order (.7); analysis of Monitor's report (.3); confer with in-house counsel and Cravath regarding meeting with government (.7); confer with MTO Attorneys regarding talking points for meeting with government (.1); emails with Cravath (.5).
8/13/2019	McDowell, Kathleen M.	5.40	4,833.00	Review and respond to matter-related emails regarding content of and edits to letter to accompany document production, research regarding documentation regarding PSPS notifications, key documents analysis, notes from witness interview (2.4); participate in call with team regarding status of current review projects (.2); attend team call regarding litigation data collection efforts (.8); participate on call regarding response to government document requests (.4); research and draft letter to accompany next production of documents to government (1.1); telephone conferences with MTO Attorney regarding document productions (.2); prepare for client meeting (.3).
8/13/2019	Perl, Doris R.	2.10	966.00	Research and analysis in connection with case team's ongoing case factual analysis

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/13/2019	Demsky, Lisa J.	4.80	4,776.00	Participate in conference with counsel (2.0); teleconference with MTO Attorneys regarding upcoming meeting (.5); participate in teleconference with client (.4); emails regarding talking points (.3); emails regarding productions (.2); emails regarding fact investigation (.2); emails regarding client advice (.2); emails regarding interviews (.2); emails with counsel (.2); review draft talking points (.4); review follow up questions and emails regarding same (.2).
8/13/2019	McKiernan, Terence M.	2.60	1,196.00	Review documents for fact development (1.6) Project management regarding witness preparation review (.4); conference regarding fact development (.3); attend to emails regarding requested database searches and fact development (.3).
8/13/2019	Seraji, Arjang	5.60	2,576.00	Review and analyze documents for witness kit (5.3); attend team call regarding witness kit/fact reviews (.3).
8/13/2019	Gonzales, Victor H.	4.00	1,400.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/13/2019	Harding, Lauren M.	7.10	4,863.50	Emails regarding production letter (.4); conference call with team regarding strategy (.5); finalize production letter and transmit production (2.8); call with PG&E employees regarding production letter (.4); draft talking points regarding strategy (1.4); revise and correspond regarding follow up responses (1.0); call with MTO Attorney regarding interviews (.1); call with Cravath attorney and vendor regarding production scope (.5).
8/13/2019	Baker, Michael C.	6.30	3,937.50	Revise production letter (2.0); coordinate document production (1.2); prepare for witness interview (1.5); email correspondence with team (.7); call regarding fact development (.3); conduct document review (.6).
8/13/2019	Valentine, Steven D.	0.20	92.00	Attend team meeting regarding fact reviews.
8/13/2019	Galindo, Jennifer	0.50	190.00	Download bankruptcy pleadings of interest to the investigation team.
8/13/2019	Liu, Susan	1.30	598.00	Attend team call regarding review projects (.2); attend team call regarding litigation collection efforts (.8); research and compile document collection information (.3).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/13/2019	Arnow, Grant R	9.80	5,243.00	Analyze documents relating to witness interview (.8); analyze comprehensive spreadsheet relating to factual development (2.2); draft factual development memorandum (1.9); draft summary of investigation status (.6); email with MTO Attorneys regarding factual development (1.4); additional email with MTO Attorneys and eDiscovery team regarding factual development (1.0); interview witness telephone conference with counsel and MTO Attorney (1.0); telephone conference with MTO Attorney and eDiscovery team regarding factual development (.2); additional telephone conferences with MTO Attorney regarding factual development (.7).
8/13/2019	Troff, Jason D.	6.70	2,881.00	Coordinate production review access for counsel (5.3); prepare research materials for the case team (.3); project planning discussions with case team (.3); overview meetings with case team, counsel, and ESI service provider (.8).
8/13/2019	Kurowski, Bowe	3.60	1,548.00	Prepare and attend team status call (.5); attend team litigation conference call (.6); create and run searches for attorneys to assist with review (1.4); review and QC production drive (1.1).
8/13/2019	Axelrod, Nick	10.70	8,292.50	Call with MTO Attorneys regarding talking points (1.1); draft and revise talking points (5.1); prepare for witness kits and interviews (2.8); coordinate fact reviews (.7); attend witness interview (1.0).
8/14/2019	Brian, Brad D.	1.20	1,680.00	Review/revise outline for DA meeting, and emails with counsel regarding same (.2); telephone call with client regarding upcoming DA meeting (.1); participate in call with counsel regarding upcoming DA meeting (.5); review revised outline for DA meeting (.1); telephone calls with MTO Attorney regarding same (.1); prepare email to client regarding key points for DA meeting (.2).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/14/2019	Doyen, Michael R.	6.50	8,450.00	Confer with MTO Attorney regarding DA requests and emails with MTO Attorney and client regarding same (.4); review and revise talking points for meeting with the government, and confer with MTO Attorney regarding same (2.7); emails regarding supplemental data requests (.1); review prior document requests and responses, confer with MTO Attorney regarding same and emails with Cravath regarding same (.7); emails and confer with MTO Attorney regarding revisions to talking points (.2); revise and circulate talking points (.3); confer with Cravath, client and MTO Attorney regarding document production issues (.4); emails regarding Monitor report (.1); confer with Cravath and MTO Attorney regarding meeting with government (.7); revise talking points for same and emails with MTO Attorney regarding same (.7); review research regarding remedies; emails regarding same (.2).
8/14/2019	McDowell, Kathleen M.	6.20	5,549.00	Review and respond to matter-related emails regarding talking points and strategy regarding government document requests, status of document collection and review, status of research projects, data transfer, talking points for response to document request (2.4); participate in client meeting regarding database issues and update on status of document processing (1.0); attend meeting with client and document hosting vendor workflow and data management (2.0); participate in witness interview call regarding client records (.5); telephone conference with MTO Attorney regarding responses to government data requests (.1); participate in team call regarding strategy regarding response to government document requests (.2).
8/14/2019	Demsky, Lisa J.	2.80	2,786.00	Review talking points (.4); emails regarding investigation and interviews (.2); emails regarding government request (.2); emails regarding document production (.2); emails regarding client advice (.2); review and edit draft interview memoranda (1.2); emails with counsel (.2); emails regarding action items (.2).
8/14/2019	McKiernan, Terence M.	5.10	2,346.00	Review documents for fact development (4.3) Project management regarding witness preparation review (.3); attend to emails regarding requested database searches and fact development (.5).
8/14/2019	Gonzales, Victor H.	3.80	1,330.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/14/2019	Kim, Miriam	0.70	626.50	Conference call with client and co-counsel (.3); attention to emails regarding matter (.3); confer with MTO attorney (.1).
8/14/2019	Kim, Miriam	0.30	268.50	Office conference with MTO Attorney (.2); attention to emails regarding matter (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/14/2019	Harding, Lauren M.	7.60	5,206.00	Office meeting with MTO Attorney regarding productions and follow up responses (.4); legal research and draft summary and email correspondence regarding same (5.4); correspond and conference call with Cravath and MTO Attorneys regarding production scope (.9); call with MTO Attorney regarding productions (.2); analyze production materials (.7).
8/14/2019	Arnow, Grant R	9.60	5,136.00	Analyze documents relating to factual development (.6); analyze 7 documents relating to factual development (2.9); analyze memorandum relating to factual development (1.0); analyze comprehensive spreadsheet relating to factual development (.2); draft factual development memorandum (1.5); draft summary of investigation status (.9); email with MTO Attorney regarding factual development (.7); additional emails MTO Attorneys regarding factual development (1.4); email with eDiscovery team regarding factual development (.4).
8/14/2019	Troff, Jason D.	5.70	2,451.00	Project planning discussions with case team, client, and ESI service provider (2.1); prepare research materials for the case team (2.2); project planning discussions with case team (.6); coordinate production review access for counsel (.8).
8/14/2019	Kurowski, Bowe	2.90	1,247.00	Create and run searches for attorneys to assist with review (2.6); coordinate shipment of drives and QC (0.3).
8/14/2019	Rector, Allison E.	2.40	972.00	Review and analyze documents for fact development.
8/14/2019	Axelrod, Nick	8.90	6,897.50	Draft and revise talking points (1.1); calls regarding same with MTO Attorney (.2); research regarding settlement (1.0); calls regarding same with MTO Attorney (.4); revise interview memoranda (5.1); call with contractor counsel (.4); coordinate interviews (.7).
8/14/2019	Gorin, Alex	3.20	1,712.00	Email with MTO Attorney concerning document review (.1); call with MTO Attorney concerning interview memoranda (.3); revise and send interview memoranda (1.3); review documents for witness interview (1.5).
8/15/2019	Brian, Brad D.	3.50	4,900.00	Review materials in preparation for meeting with Butte County DA (1.0); meet with Butte County DA (1.7); telephone calls with counsel regarding meeting with DA (.40); emails with counsel regarding CalFire (.1); draft email summarizing meeting with DA (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/15/2019	Doyen, Michael R.	3.90	5,070.00	Review response to recent data requests, and emails with MTO Attorney regarding same (.1); emails with client and Cravath regarding privilege issues (.1); review production letter and confer with MTO Attorney regarding same (.4); confer with client and Cravath regarding production letter and revisions to same (.5); review emails regarding inquiry from CalFire (.3); confer with MTO Attorney and Cravath (.5); confer with in-house counsel and Cravath regarding inquiry from CalFire (.3); review voicemail regarding same and emails with in-house counsel regarding same (.1); revise memorandum to Cravath regarding DA request for witnesses, and confer with MTO Attorney regarding same (.3); revise production letter and emails regarding same (.6); confer with Deputy AG and MTO Attorney regarding document production (.3); confer with MTO Attorney regarding research and expert issues (.4).
8/15/2019	McDowell, Kathleen M.	4.70	4,206.50	Review and respond to matter-related emails regarding status of document collection efforts, upcoming document production (2.6); conference call with client and counsel regarding status of document collection (.2); participate in call with client and counsel regarding draft letter responding to government inquiry (.4); attend team call regarding litigation data collection efforts (.6); edit and comment on draft letter responding to government inquiries (.2); telephone conference and emails with MTO Attorney regarding upcoming document production (.2); edit draft letter to accompany upcoming document production (.5).
8/15/2019	Demsky, Lisa J.	1.60	1,592.00	Review emails regarding updates, meetings (.3); emails with counsel (.2); review talking points (.3); emails regarding client advice (.2); additional emails with counsel regarding investigation (.2); review correspondence and analysis regarding investigation (.4).
8/15/2019	Demsky, Lisa J.	0.10	99.50	Review update.
8/15/2019	Seraji, Arjang	6.40	2,944.00	Review and analyze documents for witness kit.
8/15/2019	Gonzales, Victor H.	4.40	1,540.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/15/2019	Harding, Lauren M.	5.50	3,767.50	Revise production letter to data requests (1.8); call with client and MTO Attorney regarding same (.3); analyze records for witness interview (1.4); office meeting with MTO Attorney regarding strategy (.6); telephone conference with MTO Attorney regarding strategy (.4); revise responses to CPUC and revise production letters to data requests (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/15/2019	Liu, Susan	6.20	2,852.00	Attend team call regarding litigation collection efforts (.7); review and analyze documents for fact development (3.4); analyze and compile production information (2.1).
8/15/2019	Arnow, Grant R	8.10	4,333.50	Analyze documents relating to factual development (2.0); draft witness interview memoranda (5.2); email with MTO Attorney regarding factual development (.2); telephone conference with MTO Attorney regarding factual development (.1); telephone conference with counsel and MTO Attorneys regarding factual development (.6).
8/15/2019	Troff, Jason D.	5.10	2,193.00	Prepare research materials for the case team (2.1); coordinate production review access for counsel (1.4); overview meeting with case team, counsel, and ESI service provider (.7); prepare witness kits for the case team (.3); assist case team with review of documents for witness kit preparation (.6).
8/15/2019	Kurowski, Bowe	3.80	1,634.00	Prepare and attend team status call (.4); attend team litigation conference call (.7); create and run searches for attorneys to assist with review (1.6); QC exports, update tracking, and send for upload (1.1).
8/15/2019	Axelrod, Nick	9.00	6,975.00	Call with counsel (.6); coordinate interviews (.8); draft interview memoranda (6.2); coordinate reviews (1.0); call with MTO Attorney regarding government meeting (.4).
8/16/2019	Brian, Brad D.	1.10	1,540.00	Revise weekly update (.1); emails and telephone call with General Counsel regarding August 15 meeting with DA (.1); analyze PSPS issue and discuss same with counsel (.1); prepare and participate in call with counsel regarding DA/AG investigation and next steps (.7); emails with client regarding Board meeting (.1).
8/16/2019	Doyen, Michael R.	3.70	4,810.00	Research regarding fires and emails with MTO Attorney and Cravath regarding same (.1); review and revise responses to inquiries (.2); emails with Cravath regarding same (.4); emails with MTO Attorney regarding witnesses (.1); confer with MTO Attorney regarding follow up to meeting with government (.1); confer with MTO Attorney regarding follow up presentation for government; review documents regarding same (.1); confer with Deputy AG and MTO Attorney regarding document production (.3); confer with MTO Attorney regarding data sources and presentation for government (.7); prepare outline for government presentations (.6); weekly meeting with client and Cravath regarding investigation (.5); analysis of factual data and confer with MTO Attorney regarding same (.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/16/2019	McDowell, Kathleen M.	2.30	2,058.50	Attend team call regarding litigation data collection efforts (.2); attend call regarding database issues (.1); review and respond to emails regarding summary of call regarding scope of production in response to government requests, upcoming document production status, status of document extract requests to hosting vendor, additional custodial ESI collections, protocol for document review (2.0).
8/16/2019	Perl, Mark M.	8.10	3,726.00	Review documents for witness kit.
8/16/2019	Perl, Doris R.	3.90	1,794.00	Review and analysis of records to identify key issues in connection with witness preparation and review and respond to related correspondence
8/16/2019	Demsky, Lisa J.	2.30	2,288.50	Teleconference with MTO Attorney regarding interviews and strategy (.4); participate in weekly status call (.6); emails regarding interviews and investigation (.4); emails with counsel (.2); emails regarding action items and strategy (.3); review agenda (.1); emails regarding client advice (.2); email regarding forecasts (.1).
8/16/2019	Osborne, Marcia B.	2.10	850.50	Review and analysis of documents for fact development.
8/16/2019	McKiernan, Terence M.	2.40	1,104.00	Project management regarding witness review.
8/16/2019	Seraji, Arjang	8.90	4,094.00	Review and analyze documents for witness kit.
8/16/2019	McLean, Lisa M.	4.40	1,672.00	Review documents for witness kit.
8/16/2019	Lipman, Shelley	8.50	3,230.00	Review and analyze documents to prepare witness kit for witness interview.
8/16/2019	Chowdhury, Mark M.	4.10	1,558.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/16/2019	Gonzales, Victor H.	4.30	1,505.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/16/2019	Kim, Miriam	0.50	447.50	Emails with client and co-counsel (.2); emails with MTO attorney (.1); revise draft submission from co-counsel (.2).
8/16/2019	Motiee, Hadi	5.30	2,438.00	Review and analyze documents in preparation of witness interview.
8/16/2019	Harding, Lauren M.	0.20	137.00	Review and revise response to Order Initiating Investigation (.1); correspond with MTO attorney regarding same (.1).
8/16/2019	Harding, Lauren M.	3.10	2,123.50	Correspond with MTO Attorney regarding productions (.1); revise production letter and records analysis regarding same (1.1); office meeting with MTO Attorney regarding scope for productions and records analysis regarding privileged matters (1.0); correspond with team regarding scope for productions (.1); review records for witness interview (.5); correspond with MTO Attorneys regarding same (.3).
8/16/2019	Liu, Susan	6.50	2,990.00	Review and analyze documents for fact development (.4); analyze and compile production information (5.9); attend team call regarding litigation collection efforts (.2)

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/16/2019	Arnow, Grant R	5.10	2,728.50	Analyze documents relating to factual development (1.2); draft witness interview memorandum (2.1); email with MTO Attorney regarding factual development (.5); email with MTO staff attorney regarding factual development (.9); telephone conference with MTO Attorney regarding factual development (.4).
8/16/2019	Troff, Jason D.	6.90	2,967.00	Identify documents relevant to witness interviews for the case team (1.9); overview meeting with case team, counsel, and ESI service provider (.3); assist case team with review of documents for witness kit preparation (.9); coordinate production review access for counsel (3.2); project planning discussions with case team (.6).
8/16/2019	Kurowski, Bowe	4.10	1,763.00	Attend team litigation conference call (.6); create and run searches for attorneys to assist with review (3.5)
8/16/2019	Axelrod, Nick	5.80	4,495.00	Draft and revise interview memorandum (3.4); call with counsel regarding interview (.5); call with counsel regarding upcoming interview (.4); coordinate interviews (1.2); emails regarding historical fires (.3).
8/17/2019	McDowell, Kathleen M.	0.30	268.50	Review and respond to matter-related emails regarding summary of meeting with government, timing and sequencing for next document productions, database management options.
8/17/2019	Perl, Mark M.	1.40	644.00	Review documents for witness kit.
8/17/2019	Perl, Doris R.	5.20	2,392.00	Witness preparation including review and analysis of records to identify key relevancy and privilege issues
8/17/2019	Demsky, Lisa J.	0.80	796.00	Review email regarding update (.1); emails regarding interviews (.2); review detailed outline regarding draft response (.3); emails regarding witnesses (.2).
8/17/2019	Seraji, Arjang	2.40	1,104.00	Review and analyze documents for witness kit.
8/17/2019	Lipman, Shelley	3.40	1,292.00	Review and analyze documents to prepare witness kit for witness interview.
8/17/2019	Chowdhury, Mark M.	7.20	2,736.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/17/2019	Motiee, Hadi	1.60	736.00	Review and analyze documents in preparation of witness interview.
8/17/2019	Harding, Lauren M.	2.00	1,370.00	Records analysis in preparation for presentation (.4); correspond with MTO Attorney regarding same (.1); records analysis for witness interview (1.1); calls with MTO Attorney regarding same (.4).
8/17/2019	Arnow, Grant R	4.00	2,140.00	Analyze documents relating to factual development.
8/17/2019	Axelrod, Nick	4.80	3,720.00	Gather documents and prepare outline for witness (1.0); review witness materials (3.8).
8/18/2019	Brian, Brad D.	0.10	140.00	Review/analyze comments on draft response to Order.
8/18/2019	McDowell, Kathleen M.	0.70	626.50	Review and respond to matter-related emails regarding status of draft document production letter, research requests for factual development, status of discussions with government (.4); review of revised draft production letter and related emails (.3).
8/18/2019	Perl, Mark M.	5.30	2,438.00	Review documents for witness kit.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/18/2019	Demsky, Lisa J.	2.50	2,487.50	Review outline of draft response to Judge Alsup order for impact on criminal investigation (.6); email regarding same (.1); emails regarding upcoming interviews (.2); analysis regarding witness-specific documents for upcoming interviews (.9); teleconference with MTO Attorney regarding investigation and strategy (.7).
8/18/2019	Seraji, Arjang	0.50	230.00	Review and analyze documents for witness kit.
8/18/2019	Lipman, Shelley	4.30	1,634.00	Review and analyze documents to prepare witness kit for witness interview.
8/18/2019	Chowdhury, Mark M.	7.70	2,926.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/18/2019	Fuller, Candice	0.50	230.00	Review and analyze documents for fact development.
8/18/2019	Motiee, Hadi	0.90	414.00	Review and analyze documents in preparation of witness interview.
8/18/2019	Harding, Lauren M.	5.10	3,493.50	Records analysis for witness interview (5.1).
8/18/2019	Arnold, Grant R	3.70	1,979.50	Analyze documents relating to factual development.
8/18/2019	Axelrod, Nick	5.40	4,185.00	Review witness materials (1.0); gather documents for witness (4.4).
8/19/2019	Brian, Brad D.	0.20	280.00	Telephone call with counsel regarding strategy (.1); multiple emails with counsel regarding status of DA/AG investigation and next steps (.1).
8/19/2019	Doyen, Michael R.	4.40	5,720.00	Emails with MTO Attorney regarding witnesses (.1); review draft response to court order and prepare for call regarding same (.5); confer with in-house counsel and Cravath regarding response to Court order and emails to Cravath regarding same (.6); review data and modeling, and confer with MTO Attorney regarding same (.5); team meeting regarding to do's for government investigation (1.1); confer with MTO Attorney regarding witnesses and review and revise emails regarding same (.5); review production letters and confer with MTO Attorney regarding same (.6); confer with in-house counsel and email regarding land transaction (.2); emails regarding witnesses and scheduling issues (.3).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/19/2019	McDowell, Kathleen M.	8.50	7,607.50	Review and respond to matter-related emails regarding document delivery for production, database size management, research projects in preparation for witness interview, additional collection requests, agenda for team meeting, notes from witness interviews (2.8); attend team call regarding litigation data collection efforts and database issues (1.0); participate in call with client regarding review of outgoing document production cover letter (.5); participate in call/meeting of team regarding status, developments, and strategy (1.1); telephone conference with MTO Attorney regarding witness interview (.2); telephone conferences with MTO Attorney regarding document production timing and status (.3); research California law and provide requested citations for document production cover letter (.8); research and provide requested information regarding status of document collection and production for witness (.2); research and edit draft of letter to accompany upcoming document production (.7); conduct search and review documents for identified custodian (.9).
8/19/2019	Perl, Mark M.	8.10	3,726.00	Review documents for witness kit.
8/19/2019	Perl, Doris R.	7.00	3,220.00	Review and analysis of records to identify key issues in connection with witness preparation
8/19/2019	Demsky, Lisa J.	3.30	3,283.50	Telephone conference with MTO Attorney regarding upcoming interviews and to-dos (.2); participate in teleconference with client and Cravath regarding draft response (.3); review agenda (.1); participate in MTO team meeting regarding strategy and action items (1.0); emails and coordination regarding interviews (.2); analysis regarding interview strategy for witness, emails regarding same (.4); review analysis regarding upcoming presentations (.3); emails regarding document collection (.1); emails and analysis regarding particular witnesses (.2); review material related to draft response for analysis regarding impact on criminal investigation (.5).
8/19/2019	Osborne, Marcia B.	5.90	2,389.50	Review and analysis of documents for fact development.
8/19/2019	McKiernan, Terence M.	7.30	3,358.00	Project management for fact witness review (1.2); conference regarding upcoming witness reviews (.2); attend to emails regarding witness reviews (.3); review documents for fact development (5.6)
8/19/2019	Seraji, Arjang	4.20	1,932.00	Review and analyze documents for fact development(.5) attend witness interview (2.2) and draft summary memo regarding same (1.5)
8/19/2019	McLean, Lisa M.	6.30	2,394.00	Review documents for witness kit.
8/19/2019	Lipman, Shelley	4.80	1,824.00	Review and analyze documents to prepare witness kit for witness interview.



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/19/2019	Chowdhury, Mark M.	8.90	3,382.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/19/2019	Gonzales, Victor H.	4.70	1,645.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/19/2019	Rothman, Barni	0.80	324.00	Review documents for witness kit.
8/19/2019	Fuller, Candice	8.40	3,864.00	Review and analyze documents for fact development.
8/19/2019	Motiee, Hadi	0.80	368.00	Review and analyze documents in preparation of witness interview.
8/19/2019	Richardson, Cynthia R.	0.70	266.00	Search preservation list to determine whether certain PG&E employees' data are on hold.
8/19/2019	Harding, Lauren M.	5.60	3,836.00	Telephone conference with MTO Attorney regarding interviews (.2); draft team meeting agenda (.1); correspond regarding factual development (2.0); telephone conferences with MTO Attorney regarding factual development (.4); analyze data regarding same (.4); telephone conference with client regarding production letter (.5); team meeting regarding strategy and case tasks (1.2); correspond regarding production letter and follow up questions (.3); telephone conferences with MTO Attorney regarding production (.3); review and revise production letters (.2).
8/19/2019	Baker, Michael C.	8.40	5,250.00	Conduct document review (7.2); attend team update meeting (1.2).
8/19/2019	Liu, Susan	2.10	966.00	Attend team call regarding litigation collection efforts (1.0); review and compile production documents (1.1).
8/19/2019	Arnow, Grant R	9.80	5,243.00	Analyze documents relating to factual development (1.5); draft factual development memorandum (1.5); draft summary of investigation status (1.4); email with MTO Attorney regarding factual development (.7); additional email with MTO Attorneys regarding factual development (.8); email with MTO staff attorney regarding factual development (.6); telephone conferences with MTO Attorneys regarding factual development (3.3).
8/19/2019	Troff, Jason D.	5.60	2,408.00	Coordinate production review access for counsel (.3); overview meetings with case team, counsel, and ESI service provider (1.1); project planning discussions with case team (.6); prepare research materials for the case team (2.7); prepare witness kits for the case team (.9).
8/19/2019	Kurowski, Bowe	5.40	2,322.00	QC drives and coordinate shipment (1.1); create and run searches for attorneys to assist with review and convert documents for binder (4.3).
8/19/2019	Rector, Allison E.	7.70	3,118.50	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/19/2019	Axelrod, Nick	11.70	9,067.50	Gather documents and prepare outline for witness (3.5); call with MTO Attorney regarding case management (.5); attend interview (2.4); attend team meeting (.9); call with MTO Attorney regarding presentation (.4); call with client regarding counsel (.4); email to MTO Attorney regarding same (.2); coordinate witness materials (2.4); revise witness tracker (1.0).
8/19/2019	Doko, Michael Y.	6.30	2,551.50	Review and analyze documents for witness kit preparation.
8/19/2019	Gorin, Alex	7.20	3,852.00	Review email correspondence with MTO Attorneys concerning case developments (.4); review information concerning witness status (.7); review interview memoranda (.8); draft summaries of meetings with counsel (2.1); call with MTO Attorney concerning interview memoranda (.1); draft list of issues identified in witness interview (1.7); prepare for and attend weekly team meeting (1.2); email correspondence with MTO Attorneys concerning interview memoranda (.2).
8/20/2019	Brian, Brad D.	0.90	1,260.00	Emails with counsel regarding next steps (.1); meet with counsel regarding strategy and next steps in AG/DA investigation (.3); follow-up emails with counsel (.5).
8/20/2019	Doyen, Michael R.	6.10	7,930.00	Review monitor presentation and analyze statistics (.5); prepare analysis of data for government presentation (1.5); team conference regarding follow-up from government meetings (.7); confer with MTO Attorney regarding witnesses and government presentations (.7); prepare outline for government presentations (.4); prepare analysis of data for government presentation (1.1); confer with MTO Attorney regarding government presentation and document production issues (.3); prepare analysis of inspection data (.8); emails regarding inspection data and agenda for meeting with client (.1).
8/20/2019	McDowell, Kathleen M.	4.80	4,296.00	Review and respond to matter-related emails regarding edits to production cover letter, status of review and approval, research projects in connection with witness interviews and factual development, edits to search terms, status of document exports for counsel (2.5); conduct legal research for citations in document production cover letter (.4); telephone conferences and emails with MTO Attorney regarding document production (.6); attend team call regarding litigation data collection efforts and database issues (.5); participate in call with team project managers regarding review projects (.3); research and provide requested information in preparation for witness interview (.2); call with Cravath regarding schedule for upcoming document productions (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/20/2019	Perl, Mark M.	2.60	1,196.00	Review documents for witness kit.
8/20/2019	Perl, Doris R.	1.90	874.00	Review and analysis of records to identify key issues in connection with witness preparation
8/20/2019	Demsky, Lisa J.	2.20	2,189.00	Teleconference with MTO Attorney regarding strategy, interviews and action items (.3); teleconference with counsel and client (.4); participate in MTO strategy call (.8); emails regarding strategy and analysis (.4); email regarding government requests (.1); emails regarding interviews (.2).
8/20/2019	McKiernan, Terence M.	8.80	4,048.00	Conference regarding witness collection and reviews (.4); project management for fact witness review (.6); attend to emails regarding witness reviews (.6); review documents for fact development (7.2)
8/20/2019	Seraji, Arjang	4.20	1,932.00	Review documents for witness kit (1.2); Attend team call regarding witness kit/fact reviews. (.4)
8/20/2019	Lipman, Shelley	2.40	912.00	Review and analyze documents to prepare witness kit for witness interview.
8/20/2019	Chowdhury, Mark M.	5.20	1,976.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/20/2019	Gonzales, Victor H.	4.90	1,715.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/20/2019	Fuller, Candice	2.20	1,012.00	Review and analyze documents for fact development.
8/20/2019	Motiee, Hadi	1.00	460.00	Review and analyze documents in preparation of witness interview.
8/20/2019	Richardson, Cynthia R.	4.90	1,862.00	Cite check production letter (.5); research whether certain PG&E employees received preservation notice and update custodian chart regarding same (.8); review and compile documents to be used at upcoming interview including identify missing family attachments, and organize chronologically and prepare index regarding same (3.6).
8/20/2019	Harding, Lauren M.	5.40	3,699.00	Correspond with MTO Attorney regarding factual development (.1); finalize production letter (2.8); team meeting regarding strategy and case tasks (.8); analyze records in preparation for witness interview (1.0); call with MTO Attorney, Cravath attorney, and vendor regarding production plan (.3); correspond with MTO Attorneys regarding factual development strategy (.4).
8/20/2019	Baker, Michael C.	7.10	4,437.50	Attend team meetings (1.2); conduct document review (2.1); draft witness interview memoranda (3.8).
8/20/2019	Valentine, Steven D.	0.40	184.00	Attend team meeting regarding witness reviews.
8/20/2019	Liu, Susan	1.20	552.00	Attend team call regarding review projects (.4); attend team call regarding litigation collection efforts (.6); telephone conference with team regarding witness kit review searches (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/20/2019	Arnow, Grant R	8.50	4,547.50	Analyze documents relating to factual development (2.2); draft factual development memorandum (2.0); draft summary of investigation status (.4); email with employees and MTO Attorney regarding factual development (1.0); email with MTO Attorneys regarding factual development (1.2); telephone conferences with MTO Attorneys regarding factual development (.9); telephone conference with counsel and MTO Attorney regarding factual development (.8).
8/20/2019	Troff, Jason D.	5.60	2,408.00	Prepare research materials for the case team (2.3); project planning discussions with case team (.4); overview meetings with case team, counsel, and ESI service provider (.6); identify documents relevant to witness interviews for the case team (2.3).
8/20/2019	Kurowski, Bowe	3.60	1,548.00	prepare and attend team status call (.5); QC export drives and update project plan (1.2); attend team litigation conference call (.6); create and run searches for attorneys (1.3).
8/20/2019	Rector, Allison E.	1.90	769.50	Review and analyze documents for fact development.
8/20/2019	Axelrod, Nick	10.90	8,447.50	Call with counsel regarding investigation (1.0); team meeting (.8); fact investigation review (1.5); call with counsel regarding employee (.5); gather documents and prepare outline for witness (2.0); revise witness chart (.5); meet with MTO Attorney (1.5); draft witness and presentation list (1.8); revise search terms (.4); coordinate interviews (.6); revise and review witness materials (.3).
8/20/2019	Doko, Michael Y.	3.80	1,539.00	Review and analyze documents for witness kit preparation.
8/20/2019	Gorin, Alex	5.20	2,782.00	Review witness interview binder (.4); draft summaries from discussion with counsel (2.4); call with MTO Attorney concerning preparation for witness meeting (.5); email correspondence with MTO document team concerning preparation for witness meeting (.4); call with MTO Attorneys concerning case strategy (.9); prepare for and attend call with MTO Attorney and counsel concerning witnesses (.6).
8/21/2019	Brian, Brad D.	1.40	1,960.00	Prepare for and participate in working group call with client regarding DA/AG investigation (1.1); emails with counsel regarding strategy meeting and employees (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/21/2019	Doyen, Michael R.	4.80	6,240.00	Emails and confer with in-house counsel regarding regulatory notification (.1); review witness lists and emails with MTO Attorney regarding same (.2); emails with client regarding employees (.1); emails with MTO Attorneys regarding potential consulting contract (.1); review analysis of industry data and emails and confer with MTO Attorney regarding same (.6); review discovery plan (.2); confer with MTO Attorney regarding inspection data (.2); prepare analysis of data for government presentation (1.3); emails with in-house counsel and MTO Attorney regarding document requests of third parties (.1); confer with Cravath and MTO Attorney regarding records and interviews and emails with MTO Attorney regarding same (.6); confer with MTO Attorneys regarding inspection data and analysis of same (.4); confer with MTO Attorney regarding witnesses requested by government; emails with Butte DA's office regarding same (.3); confer with MTO Attorney regarding witnesses and government presentations (.3); confer with MTO Attorney regarding charts for government presentation (.3).
8/21/2019	McDowell, Kathleen M.	6.80	6,086.00	Review and respond to matter-related emails regarding status of document collection and processing, research requests and projects, related prioritization, search term and results, follow-up on government information request, status of data extracts for counsel, options for database management solutions, status of service of outgoing document production (3.2); participate in calls with clients and vendors regarding data management and options (1.5); attend conference call with client regarding litigation data identification and collection efforts (1.0); participate in call with Celerity regarding status of custodial ESI collection and processing (.8); analyze data regarding outstanding data collection items (.3).
8/21/2019	Demsky, Lisa J.	3.50	3,482.50	Participate in working group strategy meeting (1.0); telephone conference with MTO Attorney regarding interviews and strategy (.4); emails regarding interviews (.2); review working group materials, emails regarding same (.3); review draft interview memoranda (.7); follow up emails regarding discovery issues and review of draft regarding same (.3); emails with counsel (.2); emails regarding production (.2); review update on investigation issue (.2).
8/21/2019	McKiernan, Terence M.	3.80	1,748.00	Attend to emails regarding witness reviews (.6); review documents for fact development (3.2)
8/21/2019	Seraji, Arjang	4.20	1,932.00	Review documents for witness kit (4.2)
8/21/2019	Gonzales, Victor H.	3.20	1,120.00	Assist with gathering of documents in preparation for upcoming witness interviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/21/2019	Richardson, Cynthia R.	2.60	988.00	Revise document set for upcoming interview, revise index, compile and arrange for delivery to MTO Attorneys and create PDF portfolio.
8/21/2019	Harding, Lauren M.	8.80	6,028.00	Prepare plan for presentation (.2); telephone conference with client regarding case strategy (1.0); analysis of data and records in preparation for presentation (3.5); draft talking points and prepare slides for presentation (2.0); scoping call and correspondence regarding production with client, MTO Attorneys, and Cravath attorneys (1.3); draft memorandum regarding witness interview (.8).
8/21/2019	Baker, Michael C.	2.80	1,750.00	Draft witness interview memoranda.
8/21/2019	Valentine, Steven D.	0.70	322.00	Plan and prepare fact reviews.
8/21/2019	Liu, Susan	0.40	184.00	Office and telephone conferences with team regarding witness kit reviews.
8/21/2019	Arnow, Grant R	9.80	5,243.00	Analyze documents relating to factual development (.8); draft factual development memorandum (1.3); draft interview memoranda (3.1); draft summary of investigation status (2.0); email with employee and MTO Attorney regarding factual development (.5); telephone conference with employee and MTO Attorney regarding factual development (.4); telephone conferences with MTO Attorney regarding factual development (1.4); telephone conference with counsel and MTO Attorney regarding factual development (.3).
8/21/2019	Troff, Jason D.	7.60	3,268.00	Prepare research materials for the case team (.7); prepare witness kits for the case team (1.1); identify documents relevant to witness interviews for the case team (2.8); project planning discussions with case team, client, and ESI service provider (2.1); coordinate production review access for counsel (.9).
8/21/2019	Kurowski, Bowe	2.90	1,247.00	Create and run searches for attorneys to assist with review (1.3); QC documents sets, update documentation, and export (1.6).
8/21/2019	Rector, Allison E.	4.10	1,660.50	Review and analyze documents for fact development.
8/21/2019	Axelrod, Nick	9.50	7,362.50	Revise witness list and priorities (3.2); call with counsel regarding testimony (.5); working group call (1.0); review fact investigation analysis (2.5); gather documents and prepare outline for witness (2.3).
8/21/2019	Doko, Michael Y.	4.80	1,944.00	Review and analyze documents for fact development.
8/21/2019	Gorin, Alex	8.00	4,280.00	Review documents concerning PSPS program (2.0); draft summaries of meetings with counsel (1.9); call with MTO Attorney concerning witness interviews (.2); draft STRs for document review (1.0); call with MTO Attorneys concerning PSPS program (.2); review data related to PSPS program (1.5); call with MTO team concerning document searches (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/22/2019	Brian, Brad D.	1.00	1,400.00	Emails with counsel regarding inspections (.1); emails with counsel regarding PSPS (.2); emails and telephone call with counsel regarding possible impact of civil depositions on DA/AG investigation (.2); emails and telephone call with Butte County DA (.2); prepare agenda for client strategy call (.2); emails with counsel regarding same (.1).
8/22/2019	Doyen, Michael R.	10.00	13,000.00	Analysis of discovery letter, emails with Cravath and MTO Attorney regarding same (.1); emails with Cravath regarding document review for presentation to government (.1); emails with client regarding employees (.1); emails with MTO Attorneys regarding employees (.1); emails with in-house counsel and client regarding evidence preservation (.2); emails and confer with MTO Attorney regarding schedule, preparation for meeting and fact checking (.4); confer with in-house counsel regarding same and emails regarding same (.4); review analysis of records, confer with MTO Attorney regarding next steps (.3); analysis of data and preparation of graphs for government presentation and conferences with MTO Attorney regarding same (4.5); preparation of presentation for government and numerous conferences with MTO Attorney regarding same (3.8).
8/22/2019	McDowell, Kathleen M.	4.20	3,759.00	Attend team call regarding litigation data collection efforts (.4); telephone conference with M. Francis (.2); telephone conference with MTO Attorney (.1); analyze incoming metrics regarding document hosting database (.6); telephone conference with MTO team regarding database options (.3); review and respond to matter-related emails regarding status of research projects, data requests from counsel, document hosting database inconsistencies, data management options, data preservation process for departing employees, privilege determinations (2.5); draft email to client regarding government document request (.1).
8/22/2019	Demsky, Lisa J.	4.70	4,676.50	Call with MTO Attorney regarding witnesses and investigation (.6); emails regarding forecast (.2); draft weekly update for Board, emails regarding same (.2); review analysis regarding witnesses, emails regarding same (.4); teleconference with MTO Attorneys regarding status, strategy and action items (.8); emails with counsel regarding investigation (.2); review updates and analysis regarding presentation topics (.3); emails regarding document collections (.2); review and analyze witness-specific documents in preparation for upcoming interview (1.4); emails and analysis regarding PSPS (.3); review agenda for status meeting (.1).
8/22/2019	Demsky, Lisa J.	0.10	99.50	Emails regarding settlement payment for 2017 Butte Fire.



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/22/2019	McKiernan, Terence M.	4.50	2,070.00	Attend to emails regarding witness reviews (.4); project management for witness review (2.7); review documents for witness kits (1.4)
8/22/2019	Gonzales, Victor H.	5.00	1,750.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/22/2019	Kim, Miriam	0.10	89.50	Attention to emails regarding matter.
8/22/2019	Harding, Lauren M.	9.40	6,439.00	Prepare for witness interview (.7); participate in witness interview (1.1); analyze records for presentation (2.4); draft materials (2.7); prepare for presentation (1.4); call with Cravath attorney regarding scope for production (.5); coordinate production materials (.6).
8/22/2019	Baker, Michael C.	2.50	1,562.50	Draft witness interview memoranda.
8/22/2019	Valentine, Steven D.	0.20	92.00	Plan and prepare witness reviews.
8/22/2019	Liu, Susan	3.50	1,610.00	Review and compile documents for presentation and fact development (3.0); attend team call regarding litigation collection efforts (.5).
8/22/2019	Arnow, Grant R	11.00	5,885.00	Analyze documents relating to factual development (1.2); draft factual development memorandum (2.9); draft interview memoranda (5.0); email with MTO Attorneys regarding factual development (.2); telephone conferences with MTO Attorneys regarding factual development (1.7).
8/22/2019	Troff, Jason D.	7.10	3,053.00	Coordinate production review access for counsel (.6); identify documents relevant to witness interviews for the case team (4.6); prepare witness kits for the case team (1.1); prepare research materials for the case team (.4); overview meeting with case team, counsel, and ESI service provider (.4).
8/22/2019	Kurowski, Bowe	3.90	1,677.00	Prepare and attend team status call (.6); attend team litigation conference call (.6); create and run searches for attorneys to assist with review (2.7).
8/22/2019	Rector, Allison E.	2.60	1,053.00	Review and analyze documents for fact development.
8/22/2019	Axelrod, Nick	10.30	7,982.50	Call with counsel, client, and MTO Attorney regarding witness (.5); review benchmark materials (.4); interview preparation (5.1); coordinate document review (.3); revise witness analysis (2.3); emails and calls with MTO Attorneys regarding counsel (.5); call with client regarding interviews and counsel (.3); call with MTO Attorney regarding witness materials (.3); call with MTO Attorney regarding interviews (.6).
8/22/2019	Doko, Michael Y.	6.80	2,754.00	Review and analyze documents for fact development.
8/22/2019	Gorin, Alex	6.90	3,691.50	Draft summaries of discussions with counsel (1.3); draft email to MTO Attorney concerning presentation (.4); call with MTO team concerning document review (.3); call with MTO Attorney concerning presentation (.4); review documents for presentation (2.9); draft notes concerning documents for presentation (1.2); draft email to MTO Attorney with results of document review for presentation (.4).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/23/2019	Brian, Brad D.	3.00	4,200.00	Email to and telephone call with DA (.3); emails with counsel regarding same (.2); emails with counsel regarding investigation (.2); participate in call with client and counsel regarding investigation (1.6); telephone call with General Counsel regarding call with DA (.1); emails with counsel regarding call with DA (.1); emails with counsel regarding strategy meeting (.2); review/analyze outline for upcoming DA/AG meeting (.2); emails with counsel regarding same (.1).
8/23/2019	Doyen, Michael R.	8.50	11,050.00	Prepare weekly report to Board, emails with MTO Attorney regarding same (.1); confer with in-house counsel, Cravath, MTO Attorneys regarding investigation and communications with government (.6); prepare presentation for government and emails with MTO Attorneys regarding same (4.2); emails with DA and MTO Attorney regarding government request for witnesses (.2); confer with Cravath regarding presentation for government and fact-checking; confer with Cravath and in-house counsel regarding same (.6); revise government presentation and circulate to client and Cravath (2.3); analysis of changes to PSPS standards for presentation to government (.5).
8/23/2019	McDowell, Kathleen M.	3.50	3,132.50	Participate in conference call with counsel regarding database and data management (.5); telephone conference with MTO Attorney regarding privilege issues (.1); analyze incoming exception report (.2); review and respond to matter-related emails regarding status of review and research projects, review protocol, preparation for witness interviews, status report on data collection and processing, exception reporting, Relativity data grid, interview memos (1.7); attend call with vendor and counsel regarding database issues and options (1.0).
8/23/2019	Perl, Mark M.	7.40	3,404.00	Review documents for witness kit.
8/23/2019	Demsky, Lisa J.	7.30	7,263.50	Teleconference with team regarding strategy (.3); emails regarding strategy and action items (.3); emails and analysis regarding interviews (.3); review interview and witness notes (.3); analyze witness-specific documents and prepare for interview (.8); participate in witness interview (2.1); teleconference with client and Cravath regarding investigation topic and strategy regarding same (1.0); follow up call regarding investigation topic and strategy regarding same (1.0); participate in portion of call with counsel regarding witnesses (.4); teleconference with MTO Attorney regarding strategy and action items (.5); teleconference regarding presentation topics (.3).
8/23/2019	Osborne, Marcia B.	7.70	3,118.50	Review and analysis of documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/23/2019	McKiernan, Terence M.	5.30	2,438.00	Project management for witness review (4.1); review documents for fact development (1.2)
8/23/2019	Seraji, Arjang	6.20	2,852.00	Review and analyze documents for fact development
8/23/2019	McLean, Lisa M.	4.90	1,862.00	Review documents for witness kit.
8/23/2019	Lipman, Shelley	7.50	2,850.00	Review and analyze documents to prepare witness kit for witness interview.
8/23/2019	Chowdhury, Mark M.	3.60	1,368.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/23/2019	Rothman, Barni	6.10	2,470.50	Review documents regarding: witness kit review.
8/23/2019	Fuller, Candice	6.00	2,760.00	Review and analyze documents for fact development.
8/23/2019	Motiee, Hadi	2.30	1,058.00	Review and analyze documents in preparation of witness interview.
8/23/2019	Harding, Lauren M.	6.30	4,315.50	Calls with MTO Attorney regarding preparation for presentation (.8); prepare for presentation (2.1); records analysis for same (1.6); calls with MTO Attorney regarding same (.8); revise follow up responses (.5); call with client and counsel regarding investigation (partial) (.5).
8/23/2019	Baker, Michael C.	1.50	937.50	Attend team update call (.3); revise witness interview memoranda (1.2).
8/23/2019	Liu, Susan	0.20	92.00	Email correspondence with team regarding witness kit reviews.
8/23/2019	Arnow, Grant R	10.10	5,403.50	Analyze documents relating to factual development (.9); draft factual development memorandum (3.3); draft summary of investigation status (2.0); email with counsel and MTO Attorneys regarding factual development (.5); email with staff attorney regarding factual development (.5); telephone conference with MTO Attorneys regarding factual development (.3); telephone conference with MTO staff attorneys regarding factual development (.2); telephone conference with client, counsel and MTO Attorneys regarding factual development (1.0); telephone conference with MTO Attorney regarding factual development (.6); telephone conference with MTO Attorney regarding factual development (.8).
8/23/2019	Troff, Jason D.	4.60	1,978.00	Identify documents relevant to witness interviews for the case team (1.8); project planning discussions with case team, client, and ESI service provider (1.6); assist case team with review of documents for witness kit preparation (.3); correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (.9).
8/23/2019	Kurowski, Bowe	2.30	989.00	Create and run searches for attorneys to assist with review (1.2); update QC and tracking (1.1).
8/23/2019	Rector, Allison E.	3.80	1,539.00	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/23/2019	Axelrod, Nick	8.50	6,587.50	Call with MTO Attorney regarding witness interviews (.5); attend witness interview (3.6); meet with Cravath attorney and client (1.0); call with Cravath attorneys and MTO Attorneys regarding schedule (1.0); call with counsel regarding witness (1.0); coordinate document review (.8); email update to MTO Attorney regarding case tasks (.6).
8/23/2019	Doko, Michael Y.	5.60	2,268.00	Review and analyze documents for fact development.
8/23/2019	Gorin, Alex	7.50	4,012.50	Review documents for presentation (.4); prepare for witness interview (1.1); prepare for discussion with counsel (2.3); attend and take notes for witness interview (3.1); call with MTO Attorneys concerning presentation (.3); call with MTO Attorney concerning witness interview (.3).
8/24/2019	Brian, Brad D.	0.20	280.00	Email from DA regarding upcoming meeting and follow-up emails (.1); emails with counsel regarding upcoming meeting with DA (.1).
8/24/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to emails regarding status of various document review research projects, review protocol for reviewing latest requested custodial ESI.
8/24/2019	Perl, Doris R.	5.50	2,530.00	Assist case team with witness preparation and review and analysis of related records for case significance
8/24/2019	Demsky, Lisa J.	0.60	597.00	Review analysis regarding potential presentation topics (.4); review emails and analysis regarding witnesses (.2).
8/24/2019	Osborne, Marcia B.	6.80	2,754.00	Review and analysis of documents for fact development.
8/24/2019	Seraji, Arjang	1.20	552.00	Review and analyze documents for fact development
8/24/2019	Lipman, Shelley	7.70	2,926.00	Review and analyze documents to prepare witness kit for witness interview.
8/24/2019	Chowdhury, Mark M.	11.80	4,484.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/24/2019	Fuller, Candice	3.10	1,426.00	Review and analyze documents for fact development.
8/24/2019	Motiee, Hadi	1.80	828.00	Review and analyze documents in preparation of witness interview.
8/24/2019	Baker, Michael C.	0.60	375.00	Revise witness interview memoranda.
8/24/2019	Liu, Susan	2.70	1,242.00	Review witness kit review protocol (.2); review and analyze documents for witness kit (2.5).
8/24/2019	Arnow, Grant R	0.90	481.50	Draft summary of investigation status (.5); email with MTO Attorney regarding factual development (.4).
8/24/2019	Axelrod, Nick	2.20	1,705.00	Coordinate witness memoranda (.6); review documents (1.6)
8/25/2019	Brian, Brad D.	0.20	280.00	Emails with counsel regarding materials for upcoming DA/AG meeting.
8/25/2019	Doyen, Michael R.	4.50	5,850.00	Analysis of PSPS documents, emails with MTO Attorney regarding same (.7); analysis of field reports, and emails with MTO Attorney regarding same (.2); prepare presentation for government (3.6).
8/25/2019	McDowell, Kathleen M.	0.10	89.50	Review incoming emails regarding content and status of upcoming document production and response to government inquiries.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/25/2019	Perl, Mark M.	3.10	1,426.00	Review documents for witness kit.
8/25/2019	Perl, Doris R.	3.70	1,702.00	Assist case team with witness preparation and review and analysis of related records for case significance
8/25/2019	Demsky, Lisa J.	1.60	1,592.00	Review vegetation management report; email regarding same (.5); emails regarding communications with counsel (.2); review slide decks and talking points for presentation, emails regarding same (.9).
8/25/2019	McKiernan, Terence M.	0.60	276.00	Fact witness project management.
8/25/2019	Seraji, Arjang	0.60	276.00	Review and analyze documents for fact development
8/25/2019	McLean, Lisa M.	3.70	1,406.00	Review documents for witness kit.
8/25/2019	Lipman, Shelley	5.10	1,938.00	Review and analyze documents to prepare witness kit for witness interview.
8/25/2019	Chowdhury, Mark M.	8.50	3,230.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/25/2019	Fuller, Candice	10.30	4,738.00	Review and analyze documents for fact development.
8/25/2019	Harding, Lauren M.	3.10	2,123.50	Review and revise draft submission to Judge Alsup (.8); prepare for presentation (.7); records analysis regarding same (1.2); correspondence regarding same (.4).
8/25/2019	Liu, Susan	1.50	690.00	Review and analyze documents for witness kit.
8/25/2019	Arnow, Grant R	2.60	1,391.00	Draft factual development memorandum (1.1); draft summary of investigation status (1.0); email with MTO Attorney regarding factual development (.5).
8/25/2019	Rector, Allison E.	7.00	2,835.00	Review and analyze documents for fact development.
8/25/2019	Axelrod, Nick	5.40	4,185.00	Draft witness memorandum.
8/25/2019	Doko, Michael Y.	2.10	850.50	Review and analyze documents for fact development.
8/25/2019	Gorin, Alex	1.80	963.00	Email correspondence with MTO Attorney concerning witness interview (.2); review documents for witness interview (.3); prepare documents for presentation (1.3).
8/26/2019	Brian, Brad D.	2.10	2,940.00	Participate in portion of counsel call regarding response to order (.4); finalize agenda for client update call (.2); participate in call with counsel regarding presentation to DA/AG (.5); emails with DA regarding upcoming meeting (.1); analyze materials for upcoming presentation to DA/AG (.8); emails with counsel regarding new document (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/26/2019	Doyen, Michael R.	9.10	11,830.00	Confer with Cravath regarding PSPS (.1); review revisions to response to Monitor's report (.3); confer with in-house counsel, Cravath, et al., regarding response to Monitor's report (.6); confer with Cravath regarding government presentation (.2); emails and telephone conference with Cravath regarding government presentation (.4); confer with MTO Attorney regarding analysis of future presentations (.3); prepare government presentation (2.1); confer with client and Cravath regarding government presentation (.6); confer with Cravath regarding government presentation (.3); confer with MTO Attorney regarding document production issues (.3); confer with MTO Attorney regarding government presentation (.2); analysis of weather data and prepare government presentation (3.7).
8/26/2019	McDowell, Kathleen M.	5.20	4,654.00	Review and respond to matter-related emails regarding status of document extracts for counsel, research projects for government presentation, status of document review for witness interview, status of data exports for counsel, follow-up regarding call with counsel, privilege review workflow (2.1); attend team call regarding litigation data collection efforts (.3); participate in conference call with client, counsel and vendors regarding database management and options (1.0); attend team call/meeting regarding status, developments and strategy (.5); conference call with counsel regarding privilege issues (.6); office conferences with MTO team (.2); research and draft emails regarding points of contact with document vendors (.2); research and provide requested information regarding status and content of prior document productions (.3).
8/26/2019	Perl, Mark M.	5.50	2,530.00	Review documents for witness kit.
8/26/2019	Perl, Doris R.	6.00	2,760.00	Assist case team with witness preparation and review and analysis of related records for case significance

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/26/2019	Demsky, Lisa J.	7.60	7,562.00	Participate in teleconference with client regarding response to Judge Alsup Order (.4); participate in teleconference with counsel regarding investigation (.3); participate in teleconference with client and Cravath regarding presentation (.5); participate in team meeting (.9); participate in teleconference with counsel regarding investigation and presentation topics (.7); office conferences with MTO Attorneys regarding action items and strategy (.7); teleconferences with MTO Attorneys regarding presentation (.5); teleconference with MTO Attorney regarding interviews and investigation (.4); review draft response to Judge Alsup's Order, emails regarding same (.8); emails with Cravath (.2); coordination regarding meeting with counsel (.1); emails regarding PSPS (.2); emails regarding presentation strategy (.2); emails, coordination, and preparation for upcoming meeting with District Attorney/Attorney General (.5); email regarding document production (.1); review and analyze draft answers to government questions and supporting material for same (1.1).
8/26/2019	McKiernan, Terence M.	5.70	2,622.00	Attend to emails regarding witness reviews and fact development (1.3); project management for witness reviews (1.1); review documents for fact development (2.9); conference regarding fact development review (.4).
8/26/2019	Seraji, Arjang	3.70	1,702.00	Review and analyze documents for fact development
8/26/2019	McLean, Lisa M.	3.00	1,140.00	Review documents for witness kit.
8/26/2019	Lipman, Shelley	8.10	3,078.00	Review and analyze documents to prepare witness kit for witness interview.
8/26/2019	Chowdhury, Mark M.	6.90	2,622.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/26/2019	Lerew, Michael L.	7.10	2,698.00	Review client documents for possible inclusion in witness kits.
8/26/2019	Gonzales, Victor H.	5.40	1,890.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/26/2019	Rothman, Barni	0.70	283.50	Review documents for witness kit review.
8/26/2019	Kim, Miriam	0.80	716.00	Attend meeting with MTO Attorneys (.6); attention to emails regarding matter (.2).
8/26/2019	Fuller, Candice	5.20	2,392.00	Review and analyze documents for fact development.
8/26/2019	Motiee, Hadi	1.30	598.00	Review and analyze documents in preparation of witness kit.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/26/2019	Harding, Lauren M.	9.90	6,781.50	Team meeting regarding strategy and analysis (.7); telephone conference with client, MTO Attorneys, and Cravath attorneys regarding case strategy (.5); telephone conference with MTO and Cravath attorneys regarding productions (.5); office meeting with MTO Attorneys regarding productions and case tasks (.4); records analysis and prepare for witness meeting (2.5); records analysis for presentation (2.1); preparation of materials for presentation (1.9); correspond with MTO Attorneys regarding same (.5); review and revise production letter (.8).
8/26/2019	Baker, Michael C.	7.80	4,875.00	Attend team update call (.7); conduct document review (5.0); draft witness interview memoranda (2.1).
8/26/2019	Galindo, Jennifer	1.50	570.00	Assist with preparation for August 29 presentation.
8/26/2019	Liu, Susan	1.80	828.00	Review and analyze documents for fact development (1.5); attend team call regarding litigation collection efforts (.3).
8/26/2019	Arnow, Grant R	9.70	5,189.50	Analyze documents relating to factual development (2.6); draft factual development memorandum (1.9); draft summary of investigation status (.7); email with MTO Attorneys and eDiscovery team regarding factual development (.5); emails with MTO Attorneys regarding factual development (1.6); email with MTO staff attorney regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO staff attorney regarding factual development (.4); conferences with MTO Attorneys regarding factual development (1.7).
8/26/2019	Troff, Jason D.	3.30	1,419.00	Project planning discussions with case team, client, and ESI service provider (1.1); overview meeting with case team, counsel, and ESI service provider (.3); coordinate production review access for counsel (1.6); assist case team with review of documents for witness kit preparation (.3).
8/26/2019	Rector, Allison E.	3.00	1,215.00	Review and analyze documents for fact development.
8/26/2019	Axelrod, Nick	13.00	10,075.00	Draft memorandum regarding interviews (4.6); team meet with MTO Attorneys (1.0); meetings with MTO Attorneys regarding witnesses (3.0); calls with counsel (1.8); meet with MTO Attorney regarding fact development (.4); draft agenda for team meeting (.2); draft summary of disclosed documents for MTO Attorney (2.0).
8/26/2019	Doko, Michael Y.	7.40	2,997.00	Review and analyze documents for fact development.
8/26/2019	Gorin, Alex	9.10	4,868.50	Meeting with MTO Attorney concerning witness interviews (.5); draft email to counsel (.2); review documents for witness interview (3.6); prepare for witness interview (3.6); attend weekly team meeting (.8); email correspondence with MTO Attorney concerning witness interviews (.4).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/27/2019	Brian, Brad D.	5.20	7,280.00	Analyze document (.3); multiple emails with counsel regarding same (.2); prepare for and attend client meeting regarding update and next steps with DA/AG (1.1); follow-up discussions with MTO Attorney regarding same (.5); prepare for August 29 meeting with DA/AG and multiple emails and discussions with counsel regarding same (.5); participate in call with counsel regarding upcoming presentation to DA/AG (.6); analyze potential impact of documents on DA/AG investigation (.3); analyze counsel's input on presentation to DA/AG (.1); emails with Board counsel regarding upcoming presentation to DA/AG (.1); meeting with counsel regarding strategy for DA/AG investigation and bankruptcy impact (1.5).
8/27/2019	Doyen, Michael R.	8.00	10,400.00	Confer with MTO Attorney regarding investigation (.4); weekly meeting with in-house counsel and Cravath regarding investigation (.5); confer with Cravath regarding fact check for government presentation (.7); confer with MTO Attorneys and Cravath regarding preparation for meeting with government (.4); confer with MTO Attorney regarding interviews (.1); confer with MTO Attorney regarding preparation for meeting with government (.1); prepare outline for board regarding meeting with government and confer with MTO Attorney regarding same (.6); emails regarding document production issues and confer with MTO Attorney regarding same (.5); analysis of PSPS decisions and emails with in-house counsel and Cravath regarding same (.6); prepare presentation for government (2.1); confer with Cravath and Weil and MTO Attorney regarding status, plan, timing and next steps (2.0).
8/27/2019	McDowell, Kathleen M.	4.30	3,848.50	Telephone conference with MTO Attorney regarding database and data/document issues (.4); participate in call with MTO Attorney and counsel regarding data transfer and access (.2); participate in team call regarding status of research projects, database management (.5); attend team call regarding litigation data collection efforts (.5); participate in call with client and counsel regarding data transfer (.3); research and provide requested information regarding government requests (.2); provide guidance on format of production (.2); review and respond to matter-related emails regarding government requests, data deliveries, search terms, document review research projects (2.0).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/27/2019	Demsky, Lisa J.	6.80	6,766.00	Teleconference with MTO Attorney regarding action items (.4); teleconference regarding PSPS with Cravath and MTO Attorneys (.4); teleconference with MTO Attorneys regarding interviews (.5); review and edit materials regarding witnesses (.3); analysis regarding witnesses and interviews (.3); review talking points regarding responses to government questions (.7); review and analyze issue-specific documents and policies supporting responses to government questions (1.5); review and analyze draft PSPS presentation and supporting material (1.3); participate in weekly call with the client (.6); review analysis regarding article and documents (.8).
8/27/2019	McKiernan, Terence M.	7.30	3,358.00	Attend to emails regarding witness reviews and fact development (.4); project management for witness reviews (1.4); review documents for fact development (5.5);
8/27/2019	Seraji, Arjang	7.20	3,312.00	Review and analyze documents for fact development
8/27/2019	Lipman, Shelley	1.00	380.00	Review and analyze documents to prepare witness kit for witness interview.
8/27/2019	Chowdhury, Mark M.	1.10	418.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/27/2019	Gonzales, Victor H.	6.70	2,345.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/27/2019	Kim, Miriam	1.50	1,342.50	Conference call with MTO Attorneys (.5); attention to emails regarding matter (.4); telephone call with MTO Attorney (.6).
8/27/2019	Richardson, Cynthia R.	0.70	266.00	Review and compile documents for attorney.
8/27/2019	Harding, Lauren M.	7.20	4,932.00	Analyze documents for presentation (2.0); prepare presentation materials (3.0); telephone conference with MTO Attorney and Cravath attorneys regarding records analysis (.3); correspond regarding productions (.5); team telephone conference regarding strategy and presentation (.6); telephone conferences with MTO Attorneys regarding presentation (.8).
8/27/2019	Baker, Michael C.	7.50	4,687.50	Draft witness interview memoranda (3.2); revise fact summary memorandum (.5); conduct document review (3.5); email correspondence regarding same(.3).
8/27/2019	Galindo, Jennifer	3.40	1,292.00	Prepare response back-up review binder for MTO Attorney (.5); assist with preparation for August 29 presentation (2.9).
8/27/2019	Liu, Susan	2.70	1,242.00	Review and analyze documents for fact development (1.3); attend team call regarding review projects (.5); attend team call regarding litigation collection efforts (.9).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/27/2019	Arnow, Grant R	11.90	6,366.50	Analyze documents relating to factual development (3.7); draft factual development memoranda (5.8); email with MTO Attorney and staff attorney regarding factual development (1.1); email with counsel and MTO Attorneys regarding factual development (.4); telephone conference with MTO Attorney regarding factual development (.4); conference with MTO Attorney and eDiscovery team regarding factual development (.5).
8/27/2019	Troff, Jason D.	7.40	3,182.00	Project planning discussions with case team, client, and ESI service provider (1.8); coordinate production review access for counsel (1.4); overview meeting with case team, counsel, and ESI service provider (.8); identify documents relevant to witness interviews for the case team (1.6); correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (1.8).
8/27/2019	Kurowski, Bowe	3.00	1,290.00	Prepare and attend team status call (.5); attend team litigation conference call (.8); QC loads and data transfers (.9); create and run searches for attorneys to assist with review (.8).
8/27/2019	Axelrod, Nick	13.70	10,617.50	Draft witness memorandum (8.8); meet with MTO Attorneys regarding witnesses (.5); call with counsel regarding witnesses (.5); call with MTO Attorney regarding witnesses (.8); coordinate witness materials (1.2); emails with MTO Attorneys regarding production (1.0); emails to MTO Attorneys and Cravath regarding witness order (.9).
8/27/2019	Doko, Michael Y.	5.30	2,146.50	Review and analyze documents for fact development.
8/27/2019	Gorin, Alex	8.60	4,601.00	Revise memorandum concerning discussions with counsel (1.2); draft outline for witness (3.2); call with counsel (.8); review documents for witness (3.1); email correspondence with MTO Attorneys concerning witness (.3).
8/28/2019	Brian, Brad D.	1.40	1,960.00	Emails to counsel regarding upcoming meeting with DA/AG (.1); emails and discussions counsel regarding key documents in the investigation (.6); telephone call with Board counsel regarding DA/AG investigation (.2); meet with counsel regarding upcoming DA/AG presentation and key issues in investigation (.5).
8/28/2019	Doyen, Michael R.	8.20	10,660.00	Confer with MTO Attorneys regarding document production issues (.7); confer with counsel and MTO Attorney in preparation for meeting with government (.8); finalize presentation for government and circulate same to client and Cravath (2.1); conferences with MTO Attorney regarding meeting with government (.6); emails with counsel regarding future presentations to government (.2); prepare for meeting with government (3.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/28/2019	McDowell, Kathleen M.	6.30	5,638.50	Analyze, edit and comment on draft review protocol for document review to respond to government request (.4); review and respond to matter-related emails regarding document research projects, formulation and testing of search term strings, draft correspondence regarding document productions (1.4); research and analyze search term strings by accessing and analyzing bankruptcy court submissions (1.1); telephone conferences and emails with MTO Attorney regarding search term and review strategies and options (.3); analyze draft letters to regulatory agencies regarding document productions (.2); participate in call with client regarding status of various document requests (.8); participate in team call regarding content and timing of document productions (.5); analyze data from Iron Mountain records (.4); research regarding PGE's compensation plans and related bankruptcy submissions (1.2).
8/28/2019	Demsky, Lisa J.	7.00	6,965.00	Review and analyze material for presentation and prepare for government presentation (2.8); emails and analysis regarding presentation materials (1.0); teleconferences with MTO Attorney regarding presentation and presentation materials (.8); emails regarding witnesses and investigation (.3); teleconference with counsel regarding witnesses (.4); review and analyze PSPS material (1.0); teleconference with counsel and client regarding interviews and investigation (.7).
8/28/2019	McKiernan, Terence M.	6.90	3,174.00	Attend to emails regarding witness reviews and fact development (.9); project management for witness reviews (1.4); review documents for fact development (4.6).
8/28/2019	Gonzales, Victor H.	6.80	2,380.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/28/2019	Richardson, Cynthia R.	1.70	646.00	Review and compile documents for upcoming interview.
8/28/2019	Harding, Lauren M.	8.40	5,754.00	Prepare materials for presentation and production (3.0); telephone conference with counsel and MTO Attorney regarding presentation (.8); calls with MTO Attorney regarding presentation (1.0); analyze records and prepare for presentation (2.4); emails regarding follow up responses (1.2).
8/28/2019	Baker, Michael C.	4.00	2,500.00	Coordinate document production (1.3); conduct document review (2.4); email correspondence regarding same (.3).
8/28/2019	Liu, Susan	1.90	874.00	Email correspondence with team regarding witness kit reviews (.2); email correspondence with team regarding collection information (.2); review and analyze documents for fact development (1.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/28/2019	Arnou, Grant R	11.00	5,885.00	Analyze documents relating to factual development (3.8); draft summary of investigation status (4.2); email with counsel and MTO Attorney regarding factual development (.7); email with MTO Attorney and eDiscovery team regarding factual development (1.2); email with MTO Attorney regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.7); additional telephone conference with MTO Attorney regarding factual development (.3).
8/28/2019	Troff, Jason D.	5.80	2,494.00	Identify documents relevant to witness interviews for the case team (4.1); prepare witness kits for the case team (1.1); project planning discussions with case team (.6).
8/28/2019	Kurowski, Bowe	1.40	602.00	Create and run searches for attorneys to assist with review (1.4).
8/28/2019	Axelrod, Nick	9.30	7,207.50	Coordinate witness materials (2.8); meet with MTO Attorneys and counsel (.5); meet with MTO Attorneys regarding production (.5); meet with MTO Attorney regarding presentation (.5); calls with MTO Attorney regarding presentation (.8); review witness materials (1.6); revise talking points (.6); presentation preparation (2.0).
8/28/2019	Doko, Michael Y.	6.40	2,592.00	Review and analyze documents for fact development.
8/28/2019	Gorin, Alex	3.90	2,086.50	Draft outline for witness (1.7); call with MTO Attorney concerning witness (.2); email correspondence with MTO Attorneys concerning call with counsel (.1); call with MTO Attorney concerning presentation (.2); review documents for presentation (.6); call with MTO Attorneys, Cravath attorneys and client regarding document production (.9); call with MTO Attorney concerning witness (.2).
8/29/2019	Brian, Brad D.	3.10	4,340.00	Prepare for meeting with DA/AG (.3); attend meeting with DA/AG (2.2); discussions with counsel regarding same (.2); telephone calls with in-house counsel regarding DA/AG meeting (.4).
8/29/2019	Brian, Brad D.	0.30	420.00	Discussion with DA regarding revisions to Honey Fire settlement agreement (.1); analyze same (.1); follow-up emails with counsel (.1).
8/29/2019	Doyen, Michael R.	3.90	5,070.00	Prepare for meeting with DA and AG (1.2); meet with DA and AG (2.2); follow-up (.5).
8/29/2019	McDowell, Kathleen M.	2.00	1,790.00	Attend team call regarding litigation data collection efforts (.5); participate in call with client and vendor regarding database management issues and solutions (.5); review and respond to matter-related emails regarding guidance on search term syntax and strategy, details regarding document collection, edits and comments on draft letter to accompany informal production; status of various document research projects (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/29/2019	Demsky, Lisa J.	8.50	8,457.50	Review and analyze presentation talking points, material, and supporting documents (1.5); conferences with MTO team and counsel regarding presentations and strategy in preparation for meeting (1.8); conferences with MTO Attorney regarding investigation and strategy (1.0); emails regarding investigation and interviews (.4); teleconference with MTO Attorney regarding responses to government (.3); participate in meeting with District Attorney/Attorney General (2.5); debrief meetings and conferences following government meeting (.8); emails regarding document productions (.2).
8/29/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding Honey Fire settlement.
8/29/2019	McKiernan, Terence M.	3.40	1,564.00	Attend to emails regarding witness reviews and fact development (.4); project management for witness reviews (.3); review documents for fact development (2.7).
8/29/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
8/29/2019	Kim, Miriam	0.50	447.50	Revise memoranda from Cravath (.2); attention to emails regarding matter (0.1); review memorandum from MTO Attorney (.2).
8/29/2019	Richardson, Cynthia R.	1.90	722.00	Revise interview binder to include family attachments to documents, update index and electronic binder for attorneys.
8/29/2019	Harding, Lauren M.	1.30	890.50	Call with MTO Attorney regarding presentation (.3); emails regarding presentation (1.0).
8/29/2019	Harding, Lauren M.	0.90	616.50	Analysis regarding remedies.
8/29/2019	Baker, Michael C.	6.10	3,812.50	Conduct factual research (4.7); email correspondence with team (.3); revise witness interview memoranda (1.1).
8/29/2019	Liu, Susan	3.90	1,794.00	Review and analyze documents for fact development (3.1); attend team call regarding litigation collection efforts (.5); telephone conference with team regarding document collection (.3).
8/29/2019	Arnow, Grant R	0.80	428.00	Email with MTO Attorneys regarding factual development (.5); email with MTO Attorneys and eDiscovery team regarding factual development (.3).
8/29/2019	Troff, Jason D.	6.20	2,666.00	Identify documents relevant to witness interviews for the case team (4.8); coordinate production review access for counsel (.3); overview meeting with case team, counsel, and ESI service provider (.5); project planning discussions with case team, client, and ESI service provider (.6).
8/29/2019	Kurowski, Bowe	2.20	946.00	Prepare and attend team status call (.5); attend team litigation conference call (.7); create and run searches for attorneys to assist with review (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/29/2019	Axelrod, Nick	7.90	6,122.50	Presentation preparation and strategy discussion (1.8); discuss investigation and interview strategy with MTO Attorney (1.0); attend meeting with DA/AG (2.5); debrief with MTO Attorneys and Cravath regarding meeting (.8); debrief with Cravath regarding meeting and investigation next steps (1.0); draft interview schedule (.5); coordinate document review (.3)
8/29/2019	Doko, Michael Y.	2.80	1,134.00	Review and analyze documents for fact development.
8/29/2019	Gorin, Alex	1.60	856.00	Review email correspondence concerning document review and production (.2); prepare for meeting with counsel (1.2); draft email to counsel concerning witness (.1); Review email correspondence concerning time records (.1).
8/30/2019	Brian, Brad D.	1.60	2,240.00	Emails with counsel regarding follow-up to meeting with DA/AG (.1); analysis and emails with counsel regarding potential impact of stipulated facts on DA/AG investigation (.3); analyze email regarding key witness (.1); analyze slides summarizing witness interviews (.3); emails with counsel regarding same (.1); revise Board update on AG/DA investigation (.1); prepare for and participate in call with counsel regarding potential impact of stipulated facts on DA/AG investigation (.4); telephone call with counsel regarding report of meeting with DA/AG (.1); review report of same (.1).
8/30/2019	Doyen, Michael R.	1.50	1,950.00	Prepare analyses of follow-up to government presentation and emails with MTO Attorneys regarding same (.7); analysis of proposed stipulation and emails regarding revisions to same (.8).
8/30/2019	McDowell, Kathleen M.	1.70	1,521.50	Review and respond to matter-related emails regarding status of database, various document review research projects, incoming agency document requests and proposed stipulation, tracking review workspaces (1.2); research, analyze, and comment on incoming request for information and documents from The Utility Reform Network (.5).
8/30/2019	Perl, Doris R.	0.30	138.00	Review and analysis of case correspondence

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/30/2019	Demsky, Lisa J.	4.80	4,776.00	Emails regarding document requests and productions (.3); emails and coordination regarding investigation (.2); review and analyze materials regarding witnesses, emails regarding same (.5); review draft memorandum regarding government presentation (.3); emails regarding interviews (.2); analysis of documents related to proposed submission (.8); draft weekly update for the Board, email regarding same (.2); emails regarding press inquiries, correspondence regarding same (.2); review and analyze draft statement of facts, emails regarding same (.4); review witness analysis (.2); review draft interview memoranda (.6); emails and analysis regarding PSPS (.2); telephone conference with MTO Attorney regarding investigation and strategy (.7).
8/30/2019	McKiernan, Terence M.	0.70	322.00	Attend to email regarding fact witness reviews.
8/30/2019	Kim, Miriam	1.70	1,521.50	Attention to emails regarding matter (.7); office conference with MTO Attorney (.2); prepare for client call (.4); conference call with client and Cravath (.4).
8/30/2019	Harding, Lauren M.	0.20	137.00	Emails regarding presentation.
8/30/2019	Galindo, Jennifer	3.80	1,444.00	Assist with preparation for client call (2.3); assist with summary of observer data (1.5).
8/30/2019	Liu, Susan	0.20	92.00	Email correspondence with team regarding witness kit reviews.
8/30/2019	Troff, Jason D.	6.40	2,752.00	Identify documents relevant to witness interviews for the case team (4.4); prepare witness kits for the case team (1.2); research and correspondence with ESI service provider regarding service disruption (.8).
8/30/2019	Kurowski, Bowe	2.90	1,247.00	Review and QC exports (2.3); create and run searches for attorneys to assist with review (.6)
8/30/2019	Axelrod, Nick	7.80	6,045.00	Draft memorandum regarding meeting with Government (7.2); call with MTO Attorney regarding analysis and strategy (.2); email to MTO Attorney regarding same (.2); coordinate document review (.2).
8/30/2019	Gorin, Alex	4.60	2,461.00	Email correspondence with MTO Attorney concerning follow-up to presentation (.1); review email correspondence concerning submission (.2); email correspondence with MTO Attorney concerning witnesses (.3); review data for follow-up to presentation (1.6); organize data for follow-up to presentation (1.3); draft witness memorandum (1.1).
8/31/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding status and guidance for various document review projects, review protocols, follow-up regarding document requests, status of transfer of produced documents, replacement production volume.
8/31/2019	Perl, Mark M.	3.80	1,748.00	Review documents for witness kit.
8/31/2019	Perl, Doris R.	1.20	552.00	Review and analysis of documents for witness interview preparation

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
8/31/2019	McKiernan, Terence M.	3.90	1,794.00	Attend to emails regarding fact witness reviews (.9); project management for fact witness review (2.4). Attend to emails regarding fact witness reviews (.6).
8/31/2019	McLean, Lisa M.	3.30	1,254.00	Review documents for witness kit.
8/31/2019	Lipman, Shelley	1.40	532.00	Review and analyze documents to prepare witness kit for witness interview.
8/31/2019	Chowdhury, Mark M.	7.90	3,002.00	Review and analyze documents to assist team in connection with upcoming witness interview.
8/31/2019	Motiee, Hadi	1.60	736.00	Review and analyze documents in preparation of witness kit.
8/31/2019	Liu, Susan	0.30	138.00	Email correspondence with team regarding witness kit reviews (.2); telephone conference with team regarding witness kit reviews (.1).
	<b>Task Code 21 Subtotal:</b>	<b>2484.20</b>	<b>1,559,095.50</b>	



Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
8/2/2019	Brian, Brad D.	1.30	1,820.00	Travel from client meeting to Los Angeles (only one-half travel time billed) (2.6 total hours).
8/5/2019	Harding, Lauren M.	1.80	1,233.00	Travel from Los Angeles to San Francisco (only one-half travel time billed) (3.7 total hours).
8/6/2019	Brian, Brad D.	0.70	980.00	Travel from Los Angeles to San Francisco for client meeting (only one-half travel time billed) (1.5 total hours).
8/6/2019	Doyen, Michael R.	1.00	1,300.00	Travel to San Francisco from Los Angeles for meeting with government (only one-half travel time billed) (2.0 total hours)
8/6/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to SF (1/2 of .90 hours).
8/6/2019	Demsky, Lisa J.	1.50	1,492.50	Travel from Los Angeles to San Francisco for meeting (only one-half travel time billed) (3.0 total hours).
8/7/2019	Brian, Brad D.	0.50	700.00	Travel from San Francisco to Sacramento for client meeting (only one-half travel time billed) (1.1 total hours).
8/7/2019	Doyen, Michael R.	1.70	2,210.00	Travel from San Francisco to Sacramento for meeting with government (1.2); travel to San Francisco from Sacramento meeting with DA/AG counsel (2.3) (only one-half travel time billed) (3.5 total hours).
8/7/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to LA (1/2 of .90 hours).
8/7/2019	Demsky, Lisa J.	2.50	2,487.50	Travel from San Francisco to Sacramento for meeting (1.5); from Sacramento to Los Angeles, returning from meeting (3.5) (only one-half travel time billed) (5.0 total hours).
8/7/2019	Harding, Lauren M.	3.50	2,397.50	Travel to Sacramento from San Francisco (1.2); travel from Sacramento to SFO (2.8); travel from SFO to Los Angeles (flight delayed) (only one-half travel time billed) (7.0 total hours).
8/9/2019	Brian, Brad D.	1.60	2,240.00	Travel from San Francisco to Los Angeles from client meeting (only one-half travel time billed) (3.3 total hours).
8/9/2019	Doyen, Michael R.	1.50	1,950.00	Return travel to Los Angeles from San Francisco from meetings with DA/AG and client (only one-half travel time billed) (3.1 total hours).
8/11/2019	Demsky, Lisa J.	1.90	1,890.50	Travel from Los Angeles to San Francisco for meeting (only one-half travel time billed) (3.8 total hours).
8/11/2019	Gorin, Alex	1.50	802.50	Travel from Los Angeles to San Francisco (only one-half travel time billed) (3.1 total hours).
8/12/2019	Doyen, Michael R.	2.80	3,640.00	Travel to/from San Francisco from Los Angeles for meeting with co-counsel (only one-half travel time billed) (5.6 total hours).
8/12/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to San Francisco (1/2 of .70 hours).
8/12/2019	Demsky, Lisa J.	1.70	1,691.50	Travel from San Francisco to Los Angeles (only one-half travel time billed) (3.4 total hours).
8/12/2019	Gorin, Alex	1.60	856.00	Travel from San Francisco to Los Angeles (only one-half travel time billed) (3.3 total hours).
8/13/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to Los Angeles (1/2 of .70 hours).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
8/14/2019	McDowell, Kathleen M.	1.50	1,342.50	Travel from Los Angeles to San Francisco for client meetings and return trip from San Francisco to Los Angeles (only one-half travel time billed) (3.0 total hours).
8/14/2019	Troff, Jason D.	4.40	1,892.00	Travel to/from client office in San Francisco from Los Angeles (only one-half travel time billed) (8.9 total hours).
8/15/2019	Brian, Brad D.	2.10	2,940.00	Travel to/from Los Angeles to meeting with Butte County DA (only one-half travel time billed) (4.3 total hours).
8/15/2019	Weissmann, Henry	0.70	910.00	Nonworking travel to San Francisco (0.7); nonworking return travel to Los Angeles (0.8) (1/2 of 1.5 hours).
8/19/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to San Francisco (1/2 of .70 hours).
8/19/2019	Axelrod, Nick	0.40	310.00	Drive from San Ramon to San Francisco (only one-half travel time billed) (.9 total hours).
8/20/2019	Doyen, Michael R.	1.30	1,690.00	Travel to/from San Francisco from Los Angeles for meetings (only one-half travel time billed) (2.6 total hours).
8/20/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to Los Angeles (1/2 of .70 hours hours).
8/23/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to Los Angeles (1/2 of .70 hours).
8/23/2019	Axelrod, Nick	0.50	387.50	Travel from San Francisco to San Ramon (.6); travel from San Ramon to San Francisco (.4) (only one-half travel time billed) (1.0 total hours).
8/25/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to San Francisco (1/2 of .90 hours).
8/25/2019	Axelrod, Nick	1.30	1,007.50	Travel from San Francisco to Los Angeles for meetings (only one-half travel time billed) (2.6 total hours).
8/26/2019	Brian, Brad D.	1.60	2,240.00	Travel to San Francisco for client meeting, strategy meeting with counsel, and meeting with DA/AG (only one-half travel time billed) (3.2 total hours).
8/26/2019	Axelrod, Nick	1.90	1,472.50	Travel to/from San Francisco to Los Angeles for client meeting (3.8 total hours)
8/27/2019	Doyen, Michael R.	1.50	1,950.00	Travel from Los Angeles to San Francisco for meetings with in-house counsel, Cravath and DA/AG (only one-half travel time billed) (3.1 total hours).
8/27/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to Los Angeles (1/2 of .90 hours).
8/28/2019	Demsky, Lisa J.	1.70	1,691.50	Travel from Los Angeles to San Francisco for meeting (only one-half travel time billed) (3.4 total hours).
8/29/2019	Brian, Brad D.	1.10	1,540.00	Travel from San Francisco to DA/AG meeting in Oroville, CA (1.0); travel to Los Angeles from DA/AG meeting in Oroville, CA (1.3) (only one-half travel time billed) (2.3 total hours).
8/29/2019	Doyen, Michael R.	3.30	4,290.00	Travel to/from Oroville from Los Angeles for meeting with government (only one-half travel time billed) (6.7 total hours).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
8/29/2019	Demsky, Lisa J.	2.80	2,786.00	Travel time to and from Oroville for meeting (2.0); travel from Sacramento to Los Angeles, returning from meeting (3.6) (only one-half travel time billed) (5.6 total hours).
8/29/2019	Axelrod, Nick	1.20	930.00	Travel to/from San Francisco to Oroville, CA (only one-half travel time billed) (2.5 total hours).
	<b>Task Code 22 Subtotal:</b>	<b>57.50</b>	<b>59,100.50</b>	

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/1/2019	Weissmann, Henry	2.00	2,600.00	Review draft opposition to The Utility Reform Network motion in General Rate Case relating to Plan of Reorganization (0.2); participate in client call (0.8); review Governor's protocol and related correspondence (0.4); review and revise Case Management Conference statement in wildfire Order Instituting Investigation (0.6).
8/1/2019	Weissmann, Henry	0.30	390.00	Review draft responses to Public Advocates Office data requests.
8/1/2019	Allred, Kevin S.	0.20	190.00	Office conference with Mr. G. Gonzalez regarding potential San Francisco service relationships.
8/1/2019	Rutten, James C.	5.40	5,373.00	Review The Utility Reform Network's opening comments on June 18 Ruling (0.1); e-mail correspondence with Mr. Smith regarding Nuclear Regulatory Commission issues (0.2); review PG&E court filing in criminal case (0.2); draft objections to Public Advocates Office data requests (3.1); conference with Mr. Saarman-Gonzalez regarding same (0.1); review Short Term Incentive Plan and Long-Term Incentive Plan materials (0.4); draft memorandum regarding compliance of Short Term Incentive Plan and Long-Term Incentive Plan with AB 1054 (1.3).
8/1/2019	Munson, Danny R.	6.40	2,432.00	Cite-check Application for Rehearing of Decision.
8/1/2019	Polon, Larry M.	8.00	2,600.00	Cite-check PG&E Reply Comments.
8/1/2019	Cox, Erin J.	0.50	447.50	Exchange correspondence regarding obtaining initial safety certification (.3); conference with Mr. Plummer regarding obtaining initial safety certification (.2).
8/1/2019	Goldenberg, Elaine J.	0.40	398.00	Email regarding court order on motion to suspend briefing schedule (.2); email regarding actions by Ninth Circuit in future (.2).
8/1/2019	Ramirez, Anthony J.	1.30	812.50	Review background materials relating to cooperative corporations.
8/1/2019	Gants, Brendan	0.20	150.00	Review Ninth Circuit orders (.1); confer with E. Goldenberg and G. Saarman Gonzalez regarding same (.1).
8/2/2019	Kitano, Judith T.	0.30	330.00	Review update on alternative structure evaluation (.20); email Mr. Greaney regarding same (.10).
8/2/2019	Weissmann, Henry	0.30	390.00	Conference with Ms. Cox regarding redaction of Board minutes.
8/2/2019	Weissmann, Henry	2.40	3,120.00	Attention to schedule for wildfire Order Instituting Investigation in relation to Plan of Reorganization (0.2); participate in call with clients regarding fund charge Order Instituting Investigation (0.5); participate in client call regarding plan protocol (1.0); related correspondence (0.1); related call with Ms. Loduca (0.1); call with Mr. Karotkin (0.1); draft memo on CPUC involvement in Plan of Reorganization (0.4).
8/2/2019	Greaney, Michael E.	0.90	801.00	Email Mr. Goldman regarding tax related issues (0.5); email Mr. Weissmann regarding analysis results to date and next steps (0.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/2/2019	Goldman, David B.	1.30	1,293.50	Attention to correspondence (0.4) and legal research regarding potential ownership and dividend structure matters (0.4); telephone conference with Mr. Greaney regarding same (0.5).
8/2/2019	Rutten, James C.	3.70	3,681.50	Analyze Long-Term Incentive Plan program documents and related materials (2.1); draft memorandum regarding Short Term Incentive Plan and Long-Term Incentive Plan compliance with AB 1054 (1.6).
8/2/2019	Rutten, James C.	0.40	398.00	Conference call with client regarding responses to Public Advocates Office data requests (0.2); edit same (0.2).
8/2/2019	Munson, Danny R.	1.50	570.00	Complete cite-check Application for rehearing of Decision.
8/2/2019	Polon, Larry M.	1.00	325.00	Check accuracy of tables in PG&E Reply to June 18, 2019 Ruling.
8/2/2019	Cox, Erin J.	0.40	358.00	Conference with Mr. Weissmann regarding confidentiality designations in disclosures to Safety and Enforcement Division (.3); conference with Mr. Saarman regarding the same (.1).
8/2/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Finalize reply comments on Safety Culture ruling.
8/2/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Brewster and Ramirez and Ms. Cox Reed Dippo regarding team meetings (0.3); phone call with Ms. Cox regarding reporting board minutes (0.2); email correspondence with Ms. Cox regarding same (0.2).
8/2/2019	Saarman Gonzalez, Giovanni S.	5.00	3,125.00	Work on data request response (4.2); teleconference with Messrs. Plummer and Rutten regarding same (0.3); email correspondence with Mr. Rutten regarding the matter (0.2); email correspondence with Mr. Rutten regarding data request response (0.1); email correspondence with Messrs. Plummer, Weissmann and Rutten and Ms. Chang regarding same (0.2).
8/2/2019	Gants, Brendan	1.50	1,125.00	Analyze FERC order and Bankruptcy Court decision.
8/3/2019	Weissmann, Henry	1.20	1,560.00	Prepare for call with CPUC counsel (0.2); participate in call with CPUC counsel regarding plan protocol (0.5); related follow up (0.4); call with Ms. Loduca (0.1).
8/3/2019	Allred, Kevin S.	1.30	1,235.00	Draft Plan Protocol and related scheduling issues (.80); prepare draft timeline for Order Instituting Investigation (.50).
8/3/2019	Rutten, James C.	2.10	2,089.50	Draft memorandum regarding executive compensation issues.
8/3/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding responses to Public Advocates Office data requests.
8/3/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Email correspondence with Mr. Allred regarding timeline.
8/3/2019	Ramirez, Anthony J.	4.10	2,562.50	Continue review of background materials relating to cooperative corporations.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/4/2019	Weissmann, Henry	1.80	2,340.00	Revise memo on CPUC role in Plan of Reorganization (0.5); related correspondence regarding schedule for CPUC proceedings in relation to Plan of Reorganization (0.3); correspondence with Mr. Bijur regarding AB 1054 implementation (0.2); review Moody's report (0.2); review response to Alsup order (0.6).
8/4/2019	Allred, Kevin S.	1.80	1,710.00	Draft Plan Protocol and related scheduling issues (1.3); draft timeline for Order Instituting Investigation (.50).
8/5/2019	Weissmann, Henry	3.60	4,680.00	Review and revise bankruptcy motion for approval to participate in fund, with reference to AB 1054 requirements (1.4); related conference with Weil (0.3); call from Mr. Kornberg regarding CPUC process (0.1); review and revise schedule for CPUC proceedings in relation to Plan of Reorganization (1.0); participate in client call regarding status and strategy (0.7); correspondence regarding wildfire charge Case Management Conference (0.1).
8/5/2019	Weissmann, Henry	0.60	780.00	Attention to preparation for client meeting on distribution grid (0.1); commence review of parties' reply comments (0.5).
8/5/2019	Allred, Kevin S.	2.20	2,090.00	Prepare alternative versions of potential timelines for Order Instituting Investigation regarding Plan approval (2.0); teleconference with H. Weissmann and G. Saarman-Gonzales (.2).
8/5/2019	Rutten, James C.	6.60	6,567.00	Analysis regarding AB 1054 issues (2.1); draft memorandum regarding compensation (4.5).
8/5/2019	Rutten, James C.	0.50	497.50	E-mail correspondence with directors and others regarding responses to Public Advocates Office's data requests.
8/5/2019	Cox, Erin J.	0.70	626.50	Conference with Mr. Haaren regarding confidentiality designations in disclosures to Safety and Enforcement Division (.3); exchange correspondence regarding confidentiality designations in disclosures to Safety and Enforcement Division (.4).
8/5/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Meet with Mr. Weissmann regarding the matter (0.2); review timeline (0.3); confer with Mr. Allred regarding same (0.3); email correspondence with Mr. Allred regarding same (0.2); confer with Mr. Weissmann regarding same (0.3); work on same (0.8).
8/5/2019	Saarman Gonzalez, Giovanni S.	3.70	2,312.50	Review Safety Culture reply comments (0.8); work on summary memo of same (2.4); email correspondence with Messrs. Kenney, Plummer, Weissmann and Rutten regarding data request response (0.2); email correspondence with Mr. Rutten regarding same (0.3).
8/5/2019	Reed Dipppo, Teresa A.	2.10	1,438.50	Revise Customer Harm Threshold Application for Rehearing (1.6); emails regarding same (.30); recirculate revised draft to working group (.20).
8/5/2019	Brewster, Andre W.	1.10	753.50	Review comments on timetable of bankruptcy-related events.
8/5/2019	Gants, Brendan	0.10	75.00	Conference with E. Goldenberg.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/6/2019	Weissmann, Henry	8.50	11,050.00	Correspondence regarding 10Q (0.1); review and revise motion to Bankruptcy Court regarding participation in wildfire fund (0.7); related conference (0.1); review memo on executive compensation in relation to AB 1054 (0.8); correspondence regarding General Rate Case (0.1); prepare for CPUC meeting (1.1); attend CPUC meeting (1.5); related follow up (1.2); call from client regarding wildfire fund proceeding (0.1); prepare for Safety and Enforcement Division meeting on Order Instituting Investigation settlement (2.8).
8/6/2019	Allred, Kevin S.	0.30	285.00	Emails regarding CPUC timelines regarding Plan of Reorganization and upcoming CPUC meeting.
8/6/2019	Greaney, Michael E.	0.20	178.00	E-mail Ms. Kitano and Mr. Ramirez regarding alternative structure proposal and research results and analysis.
8/6/2019	Goldman, David B.	1.40	1,393.00	Legal research regarding potential ownership structuring and tax matters.
8/6/2019	Rutten, James C.	0.70	696.50	E-mail correspondence with client and directors regarding responses to Public Advocates Office data requests (0.2); telephone conference with Mr. Fowler regarding responses to Public Advocates Office data requests (0.1); revise responses to Public Advocates Office data requests (0.4).
8/6/2019	Rutten, James C.	0.50	497.50	Analysis regarding compensation and AB 1054 (0.2); edit memorandum regarding same (0.3).
8/6/2019	Polon, Larry M.	2.00	650.00	Review tables in brief for proofing and citation.
8/6/2019	Wilson, Justin A.	2.90	942.50	Review memorandum of Executive Compensation Provisions of AB 1054.
8/6/2019	Saarman Gonzalez, Giovanni S.	2.90	1,812.50	Work on summary of Safety Culture reply comments (2.7); email correspondence with Mr. Rutten regarding same (0.1); email correspondence with Mr. Rutten regarding data request response (0.1).
8/6/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Email correspondence with Mr. Weissmann regarding timeline (0.1); compile documents for meeting with the Safety Enforcement Division (0.5); work on outline summary of same (0.9); confer with Ms. Reed Dipbo regarding same (0.4); email correspondence with Mr. Weissmann and Ms. Reed Dipbo regarding same (0.1); email correspondence with Mr. Weissmann regarding the matter (0.3).
8/6/2019	Saarman Gonzalez, Giovanni S.	4.50	2,812.50	Email correspondence with Mr. Allred regarding San Francisco distribution project (0.6); work on outline regarding San Francisco distribution project (3.9).
8/6/2019	Reed Dipbo, Teresa A.	1.90	1,301.50	Revise Customer Harm Threshold Application for Rehearing (1.6); emails regarding comments (.30).
8/6/2019	Reed Dipbo, Teresa A.	1.60	1,096.00	Prepare materials for Safety and Enforcement Division meeting.



Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/7/2019	Weissmann, Henry	6.00	7,800.00	Follow up from CPUC meeting (0.4); review bankruptcy court motion on authorization to participate in fund (0.2); prepare for Safety and Enforcement Division meeting (0.8); attend Safety and Enforcement Division meeting (3.3); participate in meeting regarding executive compensation in relation to AB 1054 (1.0); related follow up (0.3).
8/7/2019	Weissmann, Henry	2.40	3,120.00	Analysis of structural options for distribution grid (1.0); review reply comments (1.4).
8/7/2019	Greaney, Michael E.	0.40	356.00	Telephone conference regarding alternative structure materials (0.2); telephone conference with Mr. Goldman regarding tax issues (0.1); telephone conference with Mr. Ramirez regarding same (0.1).
8/7/2019	Goldman, David B.	1.00	995.00	Legal research regarding potential ownership structuring and tax matters.
8/7/2019	Rutten, James C.	1.90	1,890.50	Review bankruptcy updates (0.1); review memorandum summarizing reply comments on June 18 Ruling (1.6); email regarding same (0.2).
8/7/2019	Rutten, James C.	0.60	597.00	Conference call with client regarding executive compensation issues.
8/7/2019	Polon, Larry M.	3.00	975.00	Cite check brief.
8/7/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Work on summary of Safety Culture reply comments (0.5); confer with Mr. Rutten regarding same (0.2); email correspondence with Mr. Plummer regarding same (0.1); review memo regarding AB 1054 executive compensation (0.2).
8/7/2019	Saarman Gonzalez, Giovanni S.	5.60	3,500.00	Email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Brewster, and Ramirez and Ms. Cox and Reed Dipppo regarding team meeting (0.2); work on outline regarding San Francisco distribution project (4.8); confer with Mr. Weissmann regarding same (0.4); email correspondence with Mr. Weissmann regarding penalties (0.2).
8/7/2019	Reed Dipppo, Teresa A.	1.50	1,027.50	Finalize and file application for rehearing.
8/7/2019	Reed Dipppo, Teresa A.	0.20	137.00	Emails regarding retroactivity of 2107 (.1); emails regarding Safety and Enforcement Division backup documents (.1).
8/7/2019	Gants, Brendan	1.90	1,425.00	Analyze relevant FERC orders (1.6); analyze Ninth Circuit filings regarding briefing schedule (.2); confer with L. Ross regarding appeal (.1).
8/8/2019	Kitano, Judith T.	0.50	550.00	Email regarding spin-off analysis from prior restructuring discussions (0.2); attention to alternative forms of organization analysis (0.3)
8/8/2019	Weissmann, Henry	6.70	8,710.00	Revise CPUC term sheet (1.0); prepare for call on Safety and Enforcement Division follow up (0.3); client call regarding Safety and Enforcement Division follow up (1.0); related follow up (1.1); call with Ms. Liou regarding penalties (0.2); conference regarding structuring alternatives (0.6); participate in client call regarding Chapter 11 strategy (0.6); correspondence with clients regarding separation (0.2); conduct team meeting regarding status and action items (0.6); call with Mr. Bleich (0.8); related follow up (0.3).



Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/8/2019	Allred, Kevin S.	1.20	1,140.00	Office conference regarding status of various bankruptcy and CPUC matters (.5); review SFPUC report (.7).
8/8/2019	Greaney, Michael E.	2.50	2,225.00	Telephone conference with Messrs. Weissmann, Goldman and Ramirez regarding restructuring alternatives and related issues (.60); review mutualization proposal, research related corporate law and California Corporations Code issues (1.4); emails regarding same (.50).
8/8/2019	Goldman, David B.	1.60	1,592.00	Legal research regarding tax structuring (1.0); conference call with MTO team regarding structuring possibilities (0.6).
8/8/2019	Rutten, James C.	0.40	398.00	Conference with team regarding status and strategy.
8/8/2019	Cox, Erin J.	1.30	1,163.50	Conference with MTO attorneys regarding developments, action items, strategy (.5); legal research regarding implementation of AB 1054, function of independent evaluator (.8).
8/8/2019	Heckenlively, Bryan H.	0.60	537.00	Participate in MTO team meeting.
8/8/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Teleconference with Messrs. Weissmann, Rutten, Allred, Heckenlively, Brewster, and Ramirez and Mes. Cox and Reed Dippo regarding the matter.
8/8/2019	Saarman Gonzalez, Giovanni S.	5.60	3,500.00	Work on outline regarding San Francisco distribution project.
8/8/2019	Reed Dippo, Teresa A.	1.20	822.00	Telephone conference regarding work stream coordination (.5); office conference with Mr. Saarman Gonzalez regarding same (.3); office conference with Mr. Brewster regarding same (.2); forward Safety and Enforcement Division meeting materials to PG&E (.2).
8/8/2019	Brewster, Andre W.	0.50	342.50	Participate in team meeting.
8/8/2019	Gants, Brendan	0.10	75.00	Confer with L. Ross regarding appeal.
8/9/2019	Kitano, Judith T.	0.80	880.00	Review correspondence (.10); attention to potential alternative structure and hybrid structures (.60); email regarding same (.10).
8/9/2019	Weissmann, Henry	4.90	6,370.00	Follow up from inquiry from Mr. Bleich (0.2); client call regarding prep for Safety and Enforcement Division meeting (1.0); follow up call with Ms. Loduca (0.5); client call regarding executive comp in relation to AB 1054 (0.5); attention to wildfire Pre-Hearing Conference statement (0.2); preparation for Safety and Enforcement Division meeting, including settlement authority memo and talking points (2.5).
8/9/2019	Weissmann, Henry	1.00	1,300.00	Review and revise memo on structural options for distribution grid.
8/9/2019	Allred, Kevin S.	2.50	2,375.00	Review survey regarding municipalizations (1.1); draft overview of potential San Francisco options (1.0); emails regarding same (.40).
8/9/2019	Goldman, David B.	2.00	1,990.00	Legal research regarding taxation of alternative structures (1.5); correspondence regarding taxation matters (0.5).
8/9/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding responses to Public Advocates Office data requests.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/9/2019	Rutten, James C.	0.40	398.00	Telephone conference with Mr. Weissmann regarding compensation issues (.1); draft memorandum regarding compensation issues (.3).
8/9/2019	Cox, Erin J.	0.30	268.50	Exchange correspondence regarding independent evaluator contemplated by AB 1054.
8/9/2019	Saarman Gonzalez, Giovanni S.	3.30	2,062.50	Review term sheet (0.2); work on white paper regarding penalties and safety culture (3.1).
8/9/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Work on data request response.
8/9/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Work on outline regarding San Francisco distribution project (2.6); confer with Mr. Allred regarding same (0.6).
8/9/2019	Gants, Brendan	4.30	3,225.00	Analyze filings in relevant Sixth Circuit case and related case law.
8/10/2019	Weissmann, Henry	0.80	1,040.00	Prepare for Safety and Enforcement Division meeting (.50); email regarding same (.30).
8/10/2019	Rutten, James C.	0.20	199.00	Edit draft of white paper regarding regulatory approaches to safety.
8/10/2019	Cox, Erin J.	0.20	179.00	Correspondence regarding return on equity and settlement with CPUC.
8/10/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Messrs. Weissmann and Rutten regarding white paper on penalties and safety culture.
8/11/2019	Weissmann, Henry	1.90	2,470.00	Review Chapter 11 schedule and related correspondence and calls (1.5); revise white paper on penalties (0.4).
8/11/2019	Rutten, James C.	0.10	99.50	Emails regarding responses to Public Advocates Office data requests.
8/11/2019	Saarman Gonzalez, Giovanni S.	3.80	2,375.00	Work on white paper regarding penalties and safety culture.
8/11/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Work on data request response (0.1); email correspondence with Mr. Rutten regarding same (0.1); email correspondence with Messrs. Plummer, Weissmann and Rutten regarding same (0.1).
8/11/2019	Ramirez, Anthony J.	1.40	875.00	Research mutual benefit corporations.
8/12/2019	Weissmann, Henry	2.30	2,990.00	Review transcript of bankruptcy hearing regarding plan protocol (0.9); prepare for Safety and Enforcement Division meeting (0.3); related client call (0.5); correspondence regarding bankruptcy filing on schedule (0.3); prepare for CPUC staff meeting (0.3).
8/12/2019	Weissmann, Henry	4.40	5,720.00	Review CPUC decisions in preparation for client meeting on distribution grid (1.5); additional preparation for client meeting (0.7); attend client meeting (1.5); related follow up (0.2); revise paper on key regulatory issues for executive compensation (0.5).
8/12/2019	Heintz, Jeffrey A.	0.40	380.00	Review and analysis of potential San Francisco utility condemnation and alternative ownership/leasing structures.
8/12/2019	Greaney, Michael E.	0.10	89.00	Telephone conference with Mr. Weissmann regarding potential restructuring issues.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/12/2019	Rutten, James C.	1.20	1,194.00	Conference with Mr. Saarman-Gonzalez regarding responses to Public Advocates Office data requests (0.3); edit and finalize same (0.8); email Mr. Plummer regarding same (0.1).
8/12/2019	Rutten, James C.	5.30	5,273.50	Draft memorandum regarding proper interpretation of AB 1054's compensation provisions.
8/12/2019	Cox, Erin J.	1.80	1,611.00	Revise memorandum regarding potential clarifying amendments to AB 1054, research in support.
8/12/2019	Saarman Gonzalez, Giovanni S.	2.50	1,562.50	Work on data request response (2.1); confer with Mr. Rutten regarding same (0.4).
8/12/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Confer with Mr. Weissmann regarding the matter.
8/12/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Confer with Mr. Weissmann regarding outline on San Francisco distribution project and work on same.
8/12/2019	Brewster, Andre W.	0.30	205.50	Review transcript of bankruptcy proceeding.
8/12/2019	Gants, Brendan	4.10	3,075.00	Analyze relevant case law and related filings.
8/13/2019	Weissmann, Henry	7.20	9,360.00	Prepare for CPUC and Safety and Enforcement Division meetings (2.0); attend Safety and Enforcement Division meeting (1.5); attend CPUC staff meeting (1.0); related follow up (0.8); attention to cost of capital issues (0.3); review monitor letter regarding Vegetation Management in relation to Safety and Enforcement Division settlement discussions (1.1); correspondence with client regarding appeals from CPUC decisions (0.1); related conference (0.1); correspondence regarding follow up research in response to Bleich inquiry (0.2); review report of wildfire Order Initiating Investigation Pre-Hearing Conference (0.1).
8/13/2019	Rutten, James C.	1.80	1,791.00	Revise memorandum regarding compensation provisions of AB 1054 (1.4); legal research regarding employment contracts (0.3); email regarding same (0.1).
8/13/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Ms. Cox regarding board minutes (0.1); email Mr. Plummer regarding same (0.1)
8/13/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Work on white paper regarding penalties and safety culture (0.1); confer with Mr. Weissmann regarding same (0.1).
8/13/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	Update tracking spreadsheet (0.4); confer with Ms. Ross regarding the matter (0.6); email correspondence with Mses. Goldenberg and Ross and Messrs. Verrilli and Gants regarding the matter (0.2).
8/13/2019	Reed Dipbo, Teresa A.	1.60	1,096.00	Discuss summary of appellate cases with Mr. Weissmann (.2); research mutual and co-op structures (1.0); research appellate case law and standard (.4).
8/13/2019	Goldenberg, Elaine J.	4.20	4,179.00	Research question of FERC's power to require performance of contract.
8/13/2019	Ross, Lauren	1.00	625.00	Confer with Mr. Saarman-Gonzales regarding briefing schedule and case strategy (.6); confer with Mr. Gants regarding FERC brief (.4).
8/13/2019	Gants, Brendan	5.30	3,975.00	Research legal issues for appeal (5.0); confer internally regarding same (.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/14/2019	Weissmann, Henry	5.10	6,630.00	Correspondence with Mr. Bleich (0.4); related follow up (0.2); correspondence with client regarding prudence standard (0.3); commence review of transcript of bankruptcy hearing (0.4); conference regarding coordination on wildfire Order Instituting Investigation (0.1); related follow up (0.2); review and revise cost of capital rebuttal testimony (1.0); client call regarding Safety and Enforcement Division negotiation on wildfire Order Initiating Investigation (1.0); review data requests in cost of capital case (0.2); related conference regarding interpretation of AB 1054 (0.5); review Plan of Reorganization timeline (0.5); related client call (0.3).
8/14/2019	Rutten, James C.	0.70	696.50	Review summary of Monitor's review of vegetation management efforts (0.2); conference with Mr. Saarman-Gonzalez regarding supplemental responses to Public Advocates Office data requests (0.2); edit and finalize same (0.1); email regarding same (0.2).
8/14/2019	Cox, Erin J.	4.10	3,669.50	Evaluate data requests relating to AB 1054, conference with Messrs. Saarman, Brewster regarding the same (1.8); exchange correspondence regarding responses to data requests relating to AB 1054 and related issues (.70); legal research in support (1.2); conference with Mr. Weissmann regarding data requests relating to AB 1054 (.40).
8/14/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Work on memo regarding change in control memo (0.3); confer with Mr. Weissmann regarding the matter (0.3).
8/14/2019	Saarman Gonzalez, Giovanni S.	1.30	812.50	Review pleadings and transcripts regarding board compensation (1.0); confer with Mr. Rutten regarding data request response (0.3).
8/14/2019	Saarman Gonzalez, Giovanni S.	3.70	2,312.50	Teleconference with Ms. Cox and Mr. Brewster regarding data request response (1.8); work on same (1.9).
8/14/2019	Reed Dipppo, Teresa A.	0.90	616.50	Discuss AB 1054 litigation with Mr. Fry (.2); research mutuals and coops (.7).
8/14/2019	Goldenberg, Elaine J.	6.70	6,666.50	Review authorities cited in briefing in FirstEnergy appeal in the Sixth Circuit (1.5); research question of FERC's power to require performance of contract (5.2).
8/14/2019	Brewster, Andre W.	2.00	1,370.00	Review data request in CPUC proceeding (.2); telephone conference with Ms. Cox and Mr. Saarman-Gonzalez regarding same (1.8).
8/14/2019	Ross, Lauren	0.30	187.50	Confer with Mr. Gants regarding issues related to appeal.
8/14/2019	Gants, Brendan	4.50	3,375.00	Research legal issues for appeal (3.7); conference with E. Goldenberg regarding same (.5); conference with L. Ross regarding same (.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/15/2019	Weissmann, Henry	6.00	7,800.00	Review developments in wildfire fund charge Order Initiating Investigation (0.2); correspondence with Mr. Bleich (0.1); continue review of transcript of bankruptcy hearing on exclusivity motion (1.5); correspondence regarding Board compensation (0.2); prepare for meeting with CPUC and Governor advisors (0.3); attend meeting with CPUC and Governor advisors (2.5); related follow up (0.5); review data responses to Energy Producers and Users Coalition on AB 1054 (0.4); call with Ms. Liou regarding coordination on disclosure statement (0.3).
8/15/2019	Cox, Erin J.	3.60	3,222.00	Exchange correspondence regarding responses to data requests relating to AB 1054, revise draft requests, legal research in support (3.3); conference with Mr. Saarman regarding responses to data requests relating to AB 1054 (.3).
8/15/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Email correspondence with Mr. Weissmann regarding board compensation (0.5).
8/15/2019	Saarman Gonzalez, Giovanni S.	2.70	1,687.50	Confer with Ms. Cox regarding data request response (0.4); work on same (2.3);
8/15/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Ramirez and Brewster and Ms. Cox and Reed Dipppo regarding team meetings.
8/15/2019	Reed Dipppo, Teresa A.	0.30	205.50	Review materials regarding appellate standard of review memorandum.
8/15/2019	Brewster, Andre W.	3.30	2,260.50	Draft and revise responses to data request in CPUC proceeding.
8/15/2019	Gants, Brendan	2.20	1,650.00	Research legal issues for appeal (2.1); confer internally regarding same (.1).
8/16/2019	Weissmann, Henry	5.30	6,890.00	Prepare for client call on executive comp (0.1); participate in client call regarding executive comp (1.0); related follow up (0.2); correspondence with client regarding interpretation of AB 1054 (0.1); review materials regarding Independent Safety Oversight Committee for Safety and Enforcement Division settlement (0.6); review correspondence regarding bankruptcy schedule in relation to wildfire Order Initiating Investigation (0.1); client call regarding Safety and Enforcement Division settlement negotiations (0.4); related follow up call with different client group (1.0); conferences regarding disclosure statement CPUC issues (1.0); draft correspondence to client seeking settlement authority (0.5); correspondence regarding bankruptcy court rulings (0.1); review rulings (0.2).
8/16/2019	Allred, Kevin S.	0.80	760.00	Teleconference with H. Weissmann and G. Saarman-Gonzales regarding Disclosure Statement inserts and related matters (.3); attention to court developments (.1); emails regarding status and tasks (.1); teleconference with Weil, Gotshal regarding disclosure statement, and follow-up discussion with Mr. Gonzales (.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/16/2019	Rutten, James C.	1.10	1,094.50	E-mail correspondence regarding executive compensation issues (0.1); conference call with client regarding same (1.0).
8/16/2019	Saarman Gonzalez, Giovanni S.	8.00	5,000.00	Work on white paper regarding penalties and safety culture (2.2); teleconference with Messrs. Weissmann and Allred regarding disclosure statement (0.3); teleconference with Ms. Foust and Messrs. Allred and Gwen regarding same (0.3); confer with Mr. Allred regarding same (0.3); confer with Mr. Weissmann regarding same (0.1); work on same (4.8).
8/16/2019	Reed Dipppo, Teresa A.	2.00	1,370.00	Research and draft appellate standards memo.
8/16/2019	Goldenberg, Elaine J.	6.50	6,467.50	Review authorities cited in requests for authorization of direct appeal in FirstEnergy appeal in the Sixth Circuit.
8/16/2019	Brewster, Andre W.	0.80	548.00	Draft talking points regarding Return on Equity request in cost of capital proceeding (.6); discuss same with Mr. Weissmann (.2).
8/17/2019	Weissmann, Henry	1.10	1,430.00	Analysis of new Supreme Court decision regarding inverse and related correspondence (0.9); correspondence regarding Safety and Enforcement Division meeting (0.2).
8/17/2019	Rutten, James C.	0.10	99.50	E-mail correspondence with Mr. Saarman-Gonzalez regarding executive compensation issues.
8/17/2019	Saarman Gonzalez, Giovanni S.	2.50	1,562.50	Work on disclosure statement (2.4); email correspondence with Mr. Allred regarding same (0.1).
8/17/2019	Ramirez, Anthony J.	5.60	3,500.00	Continue research into mutual benefit corporations and cooperative corporations (3.2); draft summary of findings for Mr. Weissmann (2.4).
8/18/2019	Weissmann, Henry	0.30	390.00	Review materials sent to Safety and Enforcement Division for settlement meeting (0.1); review cost of capital testimony relating to Plan of Reorganization and related correspondence (0.2).
8/18/2019	Allred, Kevin S.	0.80	760.00	Edit draft of Disclosure Statement (.70); email regarding same (.10).
8/18/2019	Reed Dipppo, Teresa A.	0.20	137.00	Review emails and new inverse decision.
8/18/2019	Ramirez, Anthony J.	3.40	2,125.00	Continue research into mutual benefit corporations and cooperative corporations (1.6); continue drafting summary for Mr. Weissmann (1.8).
8/19/2019	Weissmann, Henry	8.70	11,310.00	Correspondence regarding alternative corporate structures (0.2); correspondence regarding AB 1054 requirements relevant to Board (0.4); correspondence regarding AB 1054 and SB 901 in relation to Tubbs (0.6); correspondence and analysis regarding executive compensation in Plan of Reorganization (1.1); participate in client status and strategy call (0.8); prepare for Safety and Enforcement Division meeting (0.8); attend Safety and Enforcement Division settlement meeting (3.0); related follow up (0.4); prepare for CPUC staff meeting regarding Plan of Reorganization (0.4); begin review of disclosure statement (1.0).
8/19/2019	Allred, Kevin S.	0.70	665.00	Revise draft of Disclosure Statement (.50); emails regarding same. (.20).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/19/2019	Rutten, James C.	3.60	3,582.00	Email client regarding executive compensation issues (0.7); draft memorandum regarding same (2.6); related analysis (0.2); telephone conference with Mr. Weissmann regarding same (0.1).
8/19/2019	Cox, Erin J.	1.30	1,163.50	Evaluate supplemental testimony in cost of capital proceeding and bankruptcy ruling (1.0); correspondence regarding the same (.30).
8/19/2019	Saarman Gonzalez, Giovanni S.	3.60	2,250.00	Email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Ramirez and Brewster and Mses. Cox and Reed Dipppo regarding team meetings (0.3); confer with Mr. Allred regarding disclosure statement (0.2); change in control memo (1.2); phone call with Ms. Foust regarding disclosure statement (0.2); work on same (1.5); email correspondence with Messrs. Weissmann and Allred regarding same (0.2).
8/19/2019	Reed Dipppo, Teresa A.	2.30	1,575.50	Office conference with Mr. Weissmann regarding treatment of Tubbs costs under 451.2 (.20); draft memo regarding appellate standards (2.10).
8/19/2019	Ramirez, Anthony J.	1.60	1,000.00	Research regarding structure of Tennessee Valley Authority (1.40); email regarding same (.20).
8/19/2019	Brewster, Andre W.	3.60	2,466.00	Draft explanation of request for a specified rate of return in cost of capital proceedings.
8/20/2019	Weissmann, Henry	5.90	7,670.00	Call with Mr. Kornberg and Mr. Karotkin regarding CPUC process on Plan of Reorganization (0.2); related follow up (0.2); call with Restructuring Committee regarding executive compensation in relation to AB 1054 (0.8); related follow up (0.2); attend meeting with parties regarding settlement of wildfire Order Instituting Investigation (2.0); review disclosure statement draft (0.3); review draft Plan of Reorganization (0.8); correspondence with Mr. Manheim regarding capex (0.1); follow up from settlement meeting (0.3); review bankruptcy court scheduling order (0.2); review cost of capital rebuttal testimony and provide comments on same (0.8).
8/20/2019	Allred, Kevin S.	0.20	190.00	Emails regarding Disclosure Statement.
8/20/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding executive compensation issues.
8/20/2019	Cox, Erin J.	0.70	626.50	Evaluate supplemental testimony in cost of capital proceeding.
8/20/2019	Saarman Gonzalez, Giovanni S.	4.50	2,812.50	Work on disclosure statement (1.5); email correspondence with client team regarding timeline (0.1); review same (0.2); work on memo regarding change in control (2.7).
8/20/2019	Reed Dipppo, Teresa A.	6.50	4,452.50	Edit memo regarding appellate standard of review of CPUC decisions.



Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/21/2019	Weissmann, Henry	8.50	11,050.00	Continue review of and edits to disclosure statement (2.6); correspondence regarding surrebuttal testimony in Cost of Capital (0.2); correspondence and calls regarding executive compensation in relation to AB 1054 (0.8); attend settlement meeting relating to proceeding with nexus to Plan of Reorganization (2.0); further analysis of penalties in context of Plan of Reorganization (0.4); evaluation of CPUC staff settlement issues (0.2); attend client meeting regarding Plan of Reorganization and CPUC schedules (1.5); review and revise memo to Board on judicial review of CPUC decisions (0.4); review of transcript of prehearing conference in wildfire Order Instituting Investigation (0.4).
8/21/2019	Allred, Kevin S.	0.60	570.00	Emails regarding timeline (.20); conference with client regarding timeline (.40).
8/21/2019	Rutten, James C.	0.90	895.50	Conference with Mr. Weissmann regarding compensation issues (0.2); draft memorandum regarding Key Employee Incentive Plan and AB 1054 (0.7).
8/21/2019	Saarman Gonzalez, Giovanni S.	2.70	1,687.50	Email correspondence with Ms. Liou and Mr. Weissmann regarding penalties (0.1); work on disclosure statement (1.3); teleconference with client and Weil regarding timeline (1.3).
8/21/2019	Kriebs, Kelly LC	0.20	220.00	Discuss San Francisco distribution project with H. Weissmann.
8/21/2019	Brewster, Andre W.	0.20	137.00	Telephone conference with Mr. Weissmann regarding compliance with provisions of wildfire statute.
8/22/2019	Weissmann, Henry	2.20	2,860.00	Further review of disclosure statement (0.4); attention to schedule of CPUC actions in relation to Plan of Reorganization (0.6); attention to executive compensation issues relative to AB 1054 (0.6); conference with Weil regarding CPUC penalties in Plan of Reorganization (0.6).
8/22/2019	Rutten, James C.	4.20	4,179.00	Draft white paper for CPUC regarding the Key Employee Incentive Plan and AB 1054 (3.9); legal research regarding definition of executive officer (0.3).
8/22/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Messrs. Manheim and Weissmann regarding disclosure statement (0.1); email correspondence with Ms. Foust regarding same (0.1).
8/22/2019	Reed Dipbo, Teresa A.	3.80	2,603.00	Revise memorandum regarding appellate standards of review of CPUC decisions (.8); summarize responses to Customer Harm Threshold Application for Rehearing (1.5); email regarding strategy to securitize Tubbs Fire costs (1.5).
8/23/2019	Weissmann, Henry	0.20	260.00	Review summary of responses to application for rehearing of customer harm threshold decision.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/23/2019	Weissmann, Henry	7.10	9,230.00	Prepare for client meeting (0.2); attend client meeting regarding CPUC timing in relation to Plan of Reorganization (0.7); review bankruptcy court order (0.2); prepare for settlement meeting on locate and mark (1.5); attend settlement meeting on locate and mark (3.8); related follow up (0.7).
8/23/2019	Allred, Kevin S.	0.20	190.00	Email regarding CPUC certification, new timeline and disclosure statement (.10); MTO team conference regarding status (.1).
8/23/2019	Rutten, James C.	0.30	298.50	E-mail correspondence with client regarding responses to Public Advocates Office data requests (0.1); conference with team regarding status and strategy (0.2).
8/23/2019	Cox, Erin J.	0.30	268.50	Evaluate CPUC timeline, initial safety certification (.1); conference with MTO attorneys regarding developments, action items, strategy (.2).
8/23/2019	Saarman Gonzalez, Giovanni S.	1.90	1,187.50	Confer with Ms. Ross regarding the matter (0.2); legal research regarding the filed rate (1.1); teleconference with Mses. Goldenberg and Ross and Messrs. Verrilli and Gants (0.6).
8/23/2019	Saarman Gonzalez, Giovanni S.	2.20	1,375.00	Work on disclosure statement (1.4); meet with Messrs. Rutten, Allred, Heckenlively, Brewster and Ramirez and Mses. Cox and Reed Dippo regarding the matter (0.4); review timeline (0.4).
8/23/2019	Verrilli, Donald B.	0.50	700.00	Team meeting to discuss status and planning.
8/23/2019	Reed Dippo, Teresa A.	0.40	274.00	Team coordination call (.3); revise summary of Customer Harm Threshold Application for Rehearing responses (.1).
8/23/2019	Goldenberg, Elaine J.	0.70	696.50	Participate in team meeting to discuss case strategy, amicus outreach, and schedule (.6); email H. Weissmann regarding amicus outreach (.1).
8/23/2019	Ramirez, Anthony J.	0.80	500.00	Participate in biweekly update call (.30); review MTO archives for precedent transactions (.50).
8/23/2019	Brewster, Andre W.	0.30	205.50	Review timeline of bankruptcy and CPUC proceedings (.1); participate in team meeting (.2).
8/23/2019	Ross, Lauren	1.10	687.50	Call with Mr. Saarman-Gonzalez regarding upcoming briefs (.2); confer with Mr. Gants, Ms. Goldenberg, Mr. Verrilli and Mr. Saarman-Gonzalez regarding upcoming briefing schedule and additional research tasks (.9).
8/23/2019	Gants, Brendan	1.40	1,050.00	Prepare for case team meeting regarding appeal (.5); conference with case team regarding appeal (.6); conference with L. Ross regarding outline for briefing (.3).
8/24/2019	Ramirez, Anthony J.	4.50	2,812.50	Research regarding Sunkist matter files (2.9); research structures in other cooperative corporations (1.6).
8/25/2019	Weissmann, Henry	0.70	910.00	Correspondence regarding locate and mark settlement negotiations (0.3); correspondence with Mr. Foster regarding CPUC settlement negotiations (0.2); review client edits to memo on executive compensation (0.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/26/2019	Weissmann, Henry	8.50	11,050.00	Participate in call with restructuring committee regarding CPUC process in relation to Plan of Reorganization (1.5); attend meeting with clients regarding preparation for Safety and Enforcement Division meeting on wildfire Order Initiating Investigation (1.0); related follow up preparation for meeting (1.3); review capital structure waiver brief (0.8); related client meeting (1.0); review and revise new draft of brief (0.3); participate in client call regarding AB 1054 requirements in relation to executive compensation (0.8); related follow up correspondence regarding memo to CPUC (0.4); correspondence regarding brief to CPUC on wildfire fund charge (0.2); call with Mr. Foster regarding CPUC negotiation (0.4); prepare for CPUC negotiation (0.6); correspondence regarding white paper on bankruptcy law in relation to CPUC penalties (0.2).
8/26/2019	Rutten, James C.	1.10	1,094.50	Conference call with client regarding compensation issues (0.6); revise memorandum regarding same (0.5).
8/26/2019	Rutten, James C.	0.10	99.50	Review South San Joaquin Irrigation District's notice of ex parte communication.
8/26/2019	Cox, Erin J.	0.20	179.00	Exchange correspondence regarding implementation of AB 1054, initial safety certification.
8/26/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Email correspondence from client regarding disclosure statement (0.1); review email correspondence with client regarding CPUC rules (0.2).
8/26/2019	Brewster, Andre W.	1.20	822.00	Research statutory requirements for participation in Wildfire Fund.
8/27/2019	Weissmann, Henry	6.50	8,450.00	Correspondence with client regarding bankruptcy memo (0.3); prepare for meeting with CPUC staff (0.3); prepare for settlement meeting on wildfire Order Initiating Investigation (0.5); attend settlement meeting on wildfire Order Initiating Investigation (2.0); call with Mr. Orsini regarding California law issues relevant to settlement negotiations (0.3); review white paper on bankruptcy issues relevant to CPUC penalty proceedings (0.4); follow up regarding Mr. Orsini's inquiry (0.3); call with consultant regarding analysis (0.4); review SEC guidance letter in relation to insurance fund (0.7); review General Rate Case rebuttal testimony in relation to AB 1054 issues (0.4); participate in client call regarding settlement negotiations for wildfire Order Initiating Investigation (0.8); related call to Mr. Karotkin (0.1).
8/27/2019	Allred, Kevin S.	0.10	95.00	Review drafts on wildfire organization.
8/27/2019	Rutten, James C.	0.70	696.50	Prepare for client call regarding filing of Board and Safety and Nuclear Operations Committee minutes, including review of comments on Proposed Decision and related Interim Ruling (0.3); attend same (0.3); various other case administration tasks (0.1).
8/27/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Review white paper regarding penalties.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/27/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Prepare for meeting regarding reporting of board minutes (0.5); confer with Mr. Rutten regarding same (0.2); participate in teleconference with Mses. Chang and Dimitrova and Messrs. Plummer and Rutten regarding same (0.3).
8/27/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Email correspondence with Mses. Goldenberg and Ross and Mr. Gants regarding the matter.
8/27/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Ms. Kriebs and Mr. Weissmann regarding San Francisco distribution project.
8/27/2019	Goldenberg, Elaine J.	0.50	497.50	Email Messrs. Gants and Saarman Gonzalez regarding amicus brief (.2); email Mr. Smith regarding amicus and intervention motion (.2); email regarding consent to intervention motion (.1).
8/27/2019	Kriebs, Kelly LC	0.20	220.00	Discuss project with H. Weissmann.
8/27/2019	Ramirez, Anthony J.	4.30	2,687.50	Email to Mr. Weissmann regarding corporate governance and structuring.
8/27/2019	Brewster, Andre W.	6.60	4,521.00	Research statutory requirements for Wildfire Fund (4.4); email Mr. Weissmann regarding requirements of Government Code (.1); research Government Code requirement pertaining to potential settlement (2.1).
8/27/2019	Gants, Brendan	0.40	300.00	Office conference regarding potential amicus support for appeal.
8/28/2019	Weissmann, Henry	2.10	2,730.00	Correspondence with client regarding presentation on regulatory issues relevant to Plan of Reorganization planning (0.1); comment on General Rate Case rebuttal testimony (0.5); review transcript of bankruptcy hearing relating to CPUC actions (1.5).
8/28/2019	Rutten, James C.	0.10	99.50	Analysis regarding executive compensation issues.
8/28/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Mses. Goldenberg and Ross and Mr. Gants.
8/28/2019	Goldenberg, Elaine J.	0.40	398.00	Email Mr. Shah regarding amicus brief by FirstEnergy (.3); email Mr. Weissmann regarding same (.1).
8/28/2019	Gants, Brendan	0.10	75.00	Office conference regarding potential amicus support for appeal.
8/29/2019	Weissmann, Henry	0.20	260.00	Revise memorandum for client regarding settlement status.
8/29/2019	Weissmann, Henry	3.30	4,290.00	Attention to status of settlement negotiations of wildfire Order Instituting Investigation (0.6); revise white paper on bankruptcy issues relevant to CPUC proceedings on penalties (0.8); continue review of transcripts of bankruptcy hearings relevant to CPUC process (0.8); review business plan in relation to CPUC issues (0.5); participate in client call regarding negotiations with CPUC pertaining to plan of reorganization (0.6).
8/29/2019	Fry, David H.	0.80	796.00	Review Cannara complaint (.5); review preliminary memorandum (.3).
8/29/2019	Rutten, James C.	0.80	796.00	Review memorandum regarding Key Employee Incentive Plan (0.1); email regarding same (0.1); conference with Mr. Wolff regarding same (0.2); revise same (0.4).
8/29/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Confer with Ms. Ross regarding the matter.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/29/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Ms. Foust regarding disclosure statement.
8/29/2019	Goldenberg, Elaine J.	0.20	199.00	Office conference regarding amicus brief.
8/29/2019	Brewster, Andre W.	3.80	2,603.00	Draft analysis of statutory requirements for participation in Wildfire Fund (3.7); discuss requirements of Wildfire Fund with Mr. Saarman Gonzalez (.10).
8/29/2019	Ross, Lauren	0.30	187.50	Office conference Mr. Saarman-Gonzalez regarding draft outline.
8/30/2019	Weissmann, Henry	2.40	3,120.00	Revise white paper on bankruptcy issues relevant to CPUC proceedings on penalties (0.8); participate in client call regarding securitization strategy in relation to CPUC (0.5); participate in call with parties to wildfire Order Instituting Investigation regarding bankruptcy issues (0.9); attention to regulatory issues pertaining to exit financing (0.2).
8/30/2019	Allred, Kevin S.	0.10	95.00	Analysis regarding financing authorizations.
8/30/2019	Fry, David H.	4.50	4,477.50	Research regarding urgency legislation (3.5); draft analysis of urgency legislation issue (1.0).
8/30/2019	Rutten, James C.	0.10	99.50	Email regarding compensation issues.
8/30/2019	Cox, Erin J.	0.20	179.00	Conference with Mr. Brewster regarding implementation of AB 1054, related issues.
8/30/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Confer with Mr. Weissmann regarding the white paper (0.1); email correspondence with Ms. Allen and Mr. Weissmann regarding same (0.2); email correspondence with Messrs. Weissmann and Allred regarding financing authorization (0.2); research regarding same (0.6).
8/30/2019	Ramirez, Anthony J.	1.10	687.50	Draft summary regarding cooperative corporation governance and structuring (.90); email regarding same (.20).
8/30/2019	Brewster, Andre W.	7.60	5,206.00	Draft memorandum analyzing requirements for participation in Wildfire Fund in connection with potential settlement (7.3); research regarding wildfire-related legislation (.2); email Ms. Cox regarding same (.1).
8/31/2019	Weissmann, Henry	1.20	1,560.00	Analysis of legal issues pertaining to validity of AB 1054 (0.5); review memo on CPUC authority to fix return on equity under AB 1054 (0.4); review memo on CPUC review of spending reductions (0.3).
8/31/2019	Weissmann, Henry	0.20	260.00	Review Sempra comments on its safety culture Order Instituting Investigation.
8/31/2019	Fry, David H.	3.70	3,681.50	Research urgency legislation (3.3); draft correspondence to Mr. Weissmann regarding urgency legislation (.4).
8/31/2019	Rutten, James C.	0.50	497.50	Analyze implications of order disapproving Key Employee Incentive Plan (0.4); email regarding same (0.1).
8/31/2019	Cox, Erin J.	0.70	626.50	Review memorandum regarding return on equity, fund eligibility (.50); related correspondence (.20).
8/31/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Mses. Goldenberg and Ross and Mr. Gants regarding amicus support.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
8/31/2019	Ramirez, Anthony J.	1.40	875.00	Draft summary regarding cooperative corporation governance and structuring (1.2); email regarding same (.20).
8/31/2019	Brewster, Andre W.	0.90	616.50	Research regarding agreement and requirements of Wildfire Fund legislation.
8/31/2019	Gants, Brendan	0.20	150.00	Confer internally regarding potential amicus support for appeal.
	<b>Task Code 25 Subtotal:</b>	<b>487.70</b>	<b>436,724.50</b>	

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
8/2/2019	Gordon, Bruce M.	6.30	1,701.00	Prepare monthly fee application for filing.
8/5/2019	Gordon, Bruce M.	6.50	1,755.00	Prepare fee application for filing.
8/5/2019	Goldman, Seth	0.60	597.00	Meet with MTO regarding rate disclosure questions from United States Trustee.
8/6/2019	Gordon, Bruce M.	2.40	648.00	Prepare fee application for filing.
8/6/2019	Goldman, Seth	0.30	298.50	Emails regarding rate disclosures in response to United States Trustee question on guidelines.
8/8/2019	Gordon, Bruce M.	6.20	1,674.00	Prepare fee application for filing (3.8); revise certificate of no objection (2.4).
8/8/2019	Goldman, Seth	0.90	895.50	Revise fee statement.
8/9/2019	Gordon, Bruce M.	2.80	756.00	Prepare fee application for filing (1.7); revise and update certificate of no objection (1.1).
8/9/2019	Goldman, Seth	0.30	298.50	Revise June monthly fee statement.
8/12/2019	Demsky, Lisa J.	0.20	199.00	Review fee submissions (.1); email regarding same (.1).
8/12/2019	Gordon, Bruce M.	0.80	216.00	Update certificate of no objection and prepare for filing.
8/12/2019	Goldman, Seth	0.50	497.50	Finalize and file certification of no objection regarding monthly fee statements (0.3); email with PGE regarding second monthly fee statement (0.2).
8/15/2019	Demsky, Lisa J.	0.70	696.50	Review and edit draft submission for fees.
8/15/2019	Goldman, Seth	0.60	597.00	Analysis regarding United States Trustee questions on rate disclosures under United States Trustee guidelines (0.4); telephone conference regarding same (0.2).
8/20/2019	Weissmann, Henry	0.20	260.00	Review case budget.
8/20/2019	Goldman, Seth	0.80	796.00	Draft response to United States Trustee regarding Guideline rate disclosures.
8/21/2019	Goldman, Seth	1.60	1,592.00	Draft email to United States Trustee on blended rates (.9); revise June fee statement (.7).
8/22/2019	Gordon, Bruce M.	0.70	189.00	Revise fee statement and prepare for filing.
8/22/2019	Goldman, Seth	1.30	1,293.50	Emails and revisions to response to United States Trustee on blended rates.
8/23/2019	Gordon, Bruce M.	1.60	432.00	Revise fee statement and prepare for filing.
8/23/2019	Goldman, Seth	2.10	2,089.50	Revise June fee statement (.8); revise and send response to United States Trustee regarding rate disclosures under United States Trustee Guidelines (.7); telephone conference regarding same (.2); prepare budget (.4).
8/25/2019	Demsky, Lisa J.	1.80	1,791.00	Review and edit submission of fee requests.
8/25/2019	Goldman, Seth	0.20	199.00	Revise PG&E June fee statement.
8/26/2019	Gordon, Bruce M.	1.40	378.00	Revise fee statement and prepare for filing.
8/27/2019	Demsky, Lisa J.	1.80	1,791.00	Review fee submission for privilege.
8/27/2019	Goldman, Seth	0.50	497.50	Revise PG&E June fee statement (.2); revise PG&E July statement (.3).
8/28/2019	Demsky, Lisa J.	1.30	1,293.50	Review and edit draft fee submission for privilege.



Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
8/28/2019	Gordon, Bruce M.	1.20	324.00	Revise June fee statement and prepare for filing.
8/28/2019	Goldman, Seth	1.00	995.00	Revise PG&E June fee statement (.2); revise PG&E July invoice (.8).
	<b>Task Code 26 Subtotal</b>	<b>46.60</b>	<b>24,750.50</b>	

<b>Total Chargable Hours</b>	<b>3103.10</b>
<b>Total Fees</b>	<b>2,100,807.00</b>

Costs				
Date	Code	Description	Amount	Narrative
5/15/2019	724	Travel - Ground (Out of Town)	175.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1850 - 5/20/19 - From Oroville to SMF on 5/15/19 - MTO Attorney
5/16/2019	724	Travel - Ground (Out of Town)	62.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1858 - 5/21/19 - From MTO SF to SFO on 5/16/19 - MTO Attorney
6/27/2019	420	Meals	101.46	Meals Vendor: SAN FRANCISCO SOUP COMPANY - Inv# 228913 client meeting (6 Guest) MTO Attorney Date: 06/27/2019
7/28/2019	720	Travel - Airfare	493.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/16/2019 - LAX/JFK (Meeting)
7/28/2019	720	Travel - Airfare	738.53	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/19/2019 - IAD/LAX
7/28/2019	720	Travel - Airfare	379.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/29/2019 - LAX OAK LAX (Meeting)
7/28/2019	720	Travel - Airfare	379.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/09/2019 - LAX OAK LAX
7/28/2019	720	Travel - Airfare	0.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/09/2019 - LAX OAK LAX (Meeting)
7/28/2019	720	Travel - Airfare	0.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/09/2019 - LAX OAK LAX (Ticket # Change)
7/28/2019	720	Travel - Airfare	379.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/23/2019 - LAX OAK LAX (Client Meeting)
7/28/2019	724	Travel - Ground (Out of Town)	150.00	Travel - Ground (Out of Town) - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - WEISSMANN/HENRY - 07/15/2019 - NYP WAS (Amtrak - One Way - Meeting)
8/6/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2019 - 8/14/19 - From MTO LA to LAX on 8/06/19 - MTO Attorney
8/6/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2019 - 8/14/19 - From SFO to Hotel on 8/06/19 - MTO Attorney
8/7/2019	440	Messenger	28.89	Messenger Vendor: MESSENGER SERVICE - Inv# 1218685 Messenger Services, 08/01/19 - 08/06/19 Date: 08/07/2019
8/7/2019	440	Messenger	34.00	Messenger Vendor: MESSENGER SERVICE - Inv# 1218685 Messenger Services, 08/01/19 - 08/06/19 Date: 08/07/2019
8/8/2019	726	Travel - Hotel	65.85	Travel - Hotel MTO Attorney - Hotel - Internet, client meetings, 06/16/2019 - 06/18/2019, Hotel - 010035001758
8/8/2019	420	Meals	25.85	Meals MTO Attorney - Hotel - Dinner, 06/16/19, client meetings, Hotel; MTO Attorney - 010035001758
8/8/2019	420	Meals	26.99	Meals MTO Attorney - Hotel - Dinner, 06/17/19, client meetings, Hotel; MTO Attorney - 010035001758

Costs				
Date	Code	Description	Amount	Narrative
8/8/2019	420	Meals	25.85	Meals MTO Attorney - Hotel - Dinner, 06/18/19, client meetings, Hotel - 010035001758
8/8/2019	726	Travel - Hotel	1,743.18	Travel - Hotel MTO Attorney - Lodging, client meetings, 06/16/2019 - 06/19/2019, Hotel, San Francisco - 010035001758
8/8/2019	420	Meals	31.80	Meals MTO Attorney - Hotel - Dinner, 06/26/19, client/government meetings, Hotel; MTO Attorney - 010035001758
8/8/2019	420	Meals	25.70	Meals MTO Attorney - Hotel - Dinner, 06/27/19, client/government meetings, Hotel; MTO Attorney - 010035001758
8/8/2019	726	Travel - Hotel	1,371.20	Travel - Hotel MTO Attorney - Lodging, client/government meetings, 06/25/2019 - 06/28/2019, Hotel, San Francisco - 010035001758
8/8/2019	720	Travel - Airfare	337.60	Travel - Airfare MTO ATTORNEY - Airfare, 06/17/19, Client meeting, 06/18/2019, Los Angeles/ San Francisco, 010034957644
8/8/2019	724	Travel - Ground (Out of Town)	41.92	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 06/18/19, Client meeting, Residence/airport - 010034957644
8/8/2019	420	Meals	9.75	Meals MTO ATTORNEY - Dinner, 06/18/19, Client meeting, Oasis Grill; MTO ATTORNEY - 010034957644
8/8/2019	420	Meals	11.94	Meals MTO ATTORNEY - Lunch, 06/19/19, Client meeting, Portico I; MTO ATTORNEY - 010034957644
8/8/2019	420	Meals	4.96	Meals MTO ATTORNEY - Meals Other, 06/19/19, Client meeting, Ghirardelli; MTO ATTORNEY - 010034957644
8/8/2019	726	Travel - Hotel	938.75	Travel - Hotel MTO ATTORNEY - Lodging, Client meeting, 06/18/2019 - 06/20/2019, Hotel, San Francisco - 010034957644
8/8/2019	724	Travel - Ground (Out of Town)	9.65	Travel - Ground (Out of Town) MTO ATTORNEY - Public Transit, 06/18/19, Client meeting, SFO airport/client office, BART - 010034957644
8/8/2019	724	Travel - Ground (Out of Town)	9.65	Travel - Ground (Out of Town) MTO ATTORNEY - Public Transit, 06/20/19, Client meeting, SF Hotel/SFO airport, BART - 010034957644
8/8/2019	724	Travel - Ground (Out of Town)	46.30	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 06/20/19, Client meeting, LAX Airport/Residence - 010034957644
8/8/2019	726	Travel - Hotel	5.00	Travel - Hotel MTO ATTORNEY - Tips, 06/20/19, Client meeting, Lyft - 010034957644
8/8/2019	720	Travel - Airfare	30.00	Travel - Airfare MTO ATTORNEY - Airfare, 04/29/19, Client Meetings, 04/29/2019, L.A./S.F, 010035095441
8/8/2019	420	Meals	3.76	Meals MTO ATTORNEY - Dinner, 05/22/19, Document Review, LAX T1; MTO ATTORNEY - 010035095441
8/8/2019	420	Meals	5.04	Meals MTO ATTORNEY - Dinner, 05/22/19, Document Review, Coffee Bean & Tea Leaf; MTO ATTORNEY - 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	63.54	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/28/19, DA Follow Up, Office/LAX - 010035095441
8/8/2019	420	Meals	24.06	Meals MTO ATTORNEY - Dinner, 05/30/19, DA Follow Up, Max's Eat; MTO ATTORNEY - 010035095441

Costs				
Date	Code	Description	Amount	Narrative
8/8/2019	724	Travel - Ground (Out of Town)	32.07	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 06/18/19, Client Meetings, Residence/LAX - 010035095441
8/8/2019	420	Meals	9.30	Meals MTO ATTORNEY - Breakfast, 06/18/19, Client Meetings, LAX Duty Free; MTO ATTORNEY - 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 06/18/19, Client Meetings, SFO/Hotel - 010035095441
8/8/2019	420	Meals	29.48	Meals MTO ATTORNEY - Lunch, 06/18/19, Client Meetings, Split SOMA; MTO ATTORNEY - 010035095441
8/8/2019	420	Meals	3.22	Meals MTO ATTORNEY - Lunch, 06/18/19, Client Meetings, Sprig Cafe; MTO ATTORNEY - 010035095441
8/8/2019	420	Meals	30.16	Meals MTO ATTORNEY - Hotel - Breakfast, 06/19/19, Client Meetings, Hotel; MTO ATTORNEY - 010035095441
8/8/2019	726	Travel - Hotel	523.08	Travel - Hotel MTO ATTORNEY - Lodging, Client Meetings, 06/18/2019 - 06/19/2019, Hotel, San Francisco - 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	38.20	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 06/19/19, Client Meetings, Burbank Airport/Residence - 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 06/28/19, Client meetings, 06/28/2019 - 06/28/2019, Downtown Commons East - 010035095441
8/8/2019	420	Meals	3.40	Meals MTO ATTORNEY - Breakfast, 06/28/19, Client meetings, Starbucks; MTO ATTORNEY - 010035095441
8/8/2019	420	Meals	10.98	Meals MTO ATTORNEY - Lunch, 06/28/19, Client meetings, Pennisis Deli; MTO ATTORNEY - 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	13.50	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 06/28/19, Client meetings, 06/28/2019 - 06/28/2019, City of Sacramento - 010035095441
8/8/2019	420	Meals	40.00	Meals MTO ATTORNEY - Dinner, 06/28/19, Client meetings, Yankee Pier SFO; MTO ATTORNEY - 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	111.40	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental, 06/28/19, Client meetings, 06/28/2019 - 06/29/2019, Sacramento - 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	52.26	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental/Fuel, 06/29/19, Client meetings, 010035095441
8/8/2019	724	Travel - Ground (Out of Town)	63.30	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 06/28/19, Client meetings, LAX/Residence - 010035095441
8/8/2019	420	Meals	5.97	Meals MTO Attorney - Meals Other, 06/25/19, client meetings in Maryville, Oroville, Shell-V-Power; MTO Attorney - 010034944569
8/8/2019	420	Meals	11.37	Meals MTO Attorney - Lunch, 06/26/19, client meetings in Maryville, Oroville, 680; MTO Attorney - 010034944569
8/9/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2019 - 8/14/19 - From LAX to Residence on 8/09/19 - MTO Attorney

Costs				
Date	Code	Description	Amount	Narrative
8/11/2019	205	Copying Charges/Outside	717.91	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25550 (5245) Color Blowback Date: 08/11/2019
8/11/2019	205	Copying Charges/Outside	132.49	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25551 (968) Color Blowback Date: 08/11/2019
8/11/2019	205	Copying Charges/Outside	178.76	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25555 (1306) Color Blowback Date: 08/11/2019
8/11/2019	205	Copying Charges/Outside	23.82	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25560 (174) Color Blowback Date: 08/11/2019
8/11/2019	205	Copying Charges/Outside	11.01	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25573 (201) B & W Blowback Date: 08/11/2019
8/12/2019	724	Travel - Ground (Out of Town)	63.30	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2019 - 8/14/19 - From MTO SF to SFO on 8/12/19 - MTO Attorney
8/12/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2019 - 8/14/19 - From Residence to LAX on 8/12/19 - MTO Attorney
8/12/2019	724	Travel - Ground (Out of Town)	63.30	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2019 - 8/14/19 - From SFO to MTO SF on 8/12/19 - MTO Attorney
8/12/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2019 - 8/14/19 - From LAX to Residence on 8/12/19 - MTO Attorney
8/12/2019	724	Travel - Ground (Out of Town)	122.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 3737800*1 - 8/16/19 - From SFO to Hotel on 8/12/19 - MTO Attorney
8/12/2019	420	Meals	297.50	Meals Vendor: SPECIALTY'S - Inv# T1302-22196661 client meeting (30 Guest - Redwood) Date: 08/12/2019
8/13/2019	100	Air Express	123.50	Air Express - FEDERAL EXPRESS Inv. # 670968501, Recipient: Butte County Superior Court, Oroville CA, Airbill # 789105781089, Ship Date: 08/13/2019
8/15/2019	440	Messenger	201.53	Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1004-081519 - 08/15/19
8/19/2019	100	Air Express	47.17	Air Express - FEDERAL EXPRESS Inv. # 671559943, Recipient: Innovative Discovery, Arlington VA, Airbill # 789238460536, Ship Date: 08/19/2019
8/20/2019	100	Air Express	122.93	Air Express - FEDERAL EXPRESS Inv. # 671559943, Recipient: Butte County Superior Court, Oroville CA, Airbill # 789259187793, Ship Date: 08/20/2019
8/23/2019	420	Meals	27.13	Meals MTO Attorney - Hotel - Dinner, 08/06/19, client/government meetings, Hotel; MTO Attorney - 010035570359
8/23/2019	420	Meals	22.01	Meals MTO Attorney - Hotel - Dinner, 08/07/19, client/government meetings, Hotel; MTO Attorney - 010035570359
8/23/2019	726	Travel - Hotel	1,162.12	Travel - Hotel MTO Attorney - Lodging, client/government meetings, 08/06/2019 - 08/08/2019, Hotel, San Francisco - 010035570359
8/23/2019	726	Travel - Hotel	581.06	Travel - Hotel MTO Attorney - Lodging, client/government meetings, 08/08/2019 - 08/09/2019, Hotel, San Francisco - 010035570359
8/23/2019	724	Travel - Ground (Out of Town)	34.23	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/09/19, Merchant:Lyft, airport / home - 010034795190

Costs				
Date	Code	Description	Amount	Narrative
8/23/2019	724	Travel - Ground (Out of Town)	28.74	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/09/19, Merchant:Lyft, Home/Airport - 010034795190
8/23/2019	726	Travel - Hotel	600.00	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 07/16/2019 - 07/17/2019, Hotel, New York - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	15.00	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/17/19, Taxi to train station, Taxi to Train Station - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	32.46	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/16/19, Merchant:Lyft, Home - Airport - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	28.33	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/23/19, Merchant:Lyft, Home / Airport - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	37.02	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/23/19, Merchant:Lyft, Airport / Home - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	12.61	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/23/19, Merchant:Lyft, Office / CPUC - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	36.30	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 07/29/19, Merchant:Lyft, Office / Airport - 010034795190
8/23/2019	420	Meals	40.75	Meals HENRY WEISSMANN - Dinner, 07/29/19, 28784-00010, Fogo De Chao; Henry Weissmann - 010034795190
8/23/2019	726	Travel - Hotel	441.54	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 07/29/2019 - 07/30/2019, Hotel, San Francisco - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	13.12	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/06/19, Merchant:Lyft, Airport / Meeting - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	28.99	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/06/19, Merchant:Lyft, Home / Airport - 010034795190
8/23/2019	420	Meals	23.90	Meals HENRY WEISSMANN - Dinner, 08/06/19, 28784-00010, Fogo de Chao; Henry Weissmann - 010034795190
8/23/2019	726	Travel - Hotel	600.00	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 08/06/2019 - 08/07/2019, Hotel, San Francisco - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	11.77	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/07/19, Merchant:Lyft, Office / Meeting - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	32.63	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/07/19, Merchant:Lyft, Airport / Home - 010034795190
8/23/2019	724	Travel - Ground (Out of Town)	48.62	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/05/19, Client meetings, Residence/LAX - 010035536973

Costs				
Date	Code	Description	Amount	Narrative
8/23/2019	420	Meals	7.42	Meals MTO ATTORNEY - Breakfast, 08/05/19, Client meetings, Paradies Lagardere; MTO ATTORNEY - 010035536973
8/23/2019	420	Meals	6.98	Meals MTO ATTORNEY - Lunch, 08/05/19, Client meetings, Sprig Cafe; MTO ATTORNEY - 010035536973
8/23/2019	420	Meals	9.78	Meals MTO ATTORNEY - Dinner, 08/05/19, Client meetings, CVS; MTO ATTORNEY - 010035536973
8/23/2019	420	Meals	19.31	Meals MTO ATTORNEY - Dinner, 08/05/19, Client meetings, Oren's Hummus; MTO ATTORNEY - 010035536973
8/23/2019	420	Meals	11.30	Meals MTO ATTORNEY - Breakfast, 08/06/19, Client meetings, Starbucks; MTO ATTORNEY - 010035536973
8/23/2019	726	Travel - Hotel	35.00	Travel - Hotel MTO ATTORNEY - Hotel - Parking, Client meetings, 08/05/2019, Hotel - 010035536973
8/23/2019	726	Travel - Hotel	1,045.00	Travel - Hotel MTO ATTORNEY - Lodging, Client meetings, 08/05/2019 - 08/07/2019, Hotel, San Francisco - 010035536973
8/23/2019	724	Travel - Ground (Out of Town)	18.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 08/07/19, Client meetings, 08/07/2019 - 08/07/2019, City of Sacramento - 010035536973
8/23/2019	420	Meals	11.17	Meals MTO ATTORNEY - Lunch, 08/07/19, Client meetings, Side Bar Cafe; MTO ATTORNEY - 010035536973
8/23/2019	724	Travel - Ground (Out of Town)	600.00	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental, 08/07/19, Client meetings, 08/05/2019 - 08/07/2019, San Francisco - 010035536973
8/23/2019	724	Travel - Ground (Out of Town)	69.19	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental/Fuel, 08/07/19, Client meetings - 010035536973
8/23/2019	420	Meals	21.12	Meals MTO ATTORNEY - Dinner, 08/07/19, Client meetings, Napa Farms Market; MTO ATTORNEY - 010035536973
8/23/2019	724	Travel - Ground (Out of Town)	58.07	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/07/19, Client meetings, LAX/Residence - 010035536973
8/23/2019	724	Travel - Ground (Out of Town)	13.00	Travel - Ground (Out of Town) DONALD B. VERRILLI - Taxi/Car Service, 06/17/19 Moot Court, FERC Issues 010034255346
8/23/2019	724	Travel - Ground (Out of Town)	12.00	Travel - Ground (Out of Town) DONALD B. VERRILLI - Taxi/Car Service, 06/17/19, Moot Court FERC Issues
8/23/2019	722	Travel - Ground (Local)	25.50	Travel - Ground (Local) MTO Attorney - Parking, 06/18/19, client meetings, 06/18/2019 - 06/19/2019, Parking - 010035141438
8/25/2019	205	Copying Charges/Outside	156.86	Copying Charges/Outside Vendor: COPY VENDOR - Inv# 25637 (1146) Color Blowback - MTO Paralegal, Date: 08/25/2019
8/26/2019	100	Air Express	47.17	Air Express - FEDERAL EXPRESS Inv. # 672373410, Recipient: Innovative Discovery, Arlington VA, Airbill # 789393519435, Ship Date: 08/26/2019
8/27/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2062 - 9/04/19 - From residence to LAX on 8/27/19 - MTO Attorney



Costs				
Date	Code	Description	Amount	Narrative
8/27/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2062 - 9/04/19 - From SFO to Hotel in SF on 8/27/19 - MTO Attorney
8/28/2019	440	Messenger	100.00	Messenger - Vendor: TIME MACHINE NETWORK - Inv. LA-28906 - 9/01/19 - From MTO LA to MTO Attorney residence on 8/28/19
8/29/2019	724	Travel - Ground (Out of Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2062 - 9/04/19 - LAX to residence on 8/29/19 - MTO Attorney
8/30/2019	440	Messenger	0.00	Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1005-08302019 - 08/30/19 - No 30740 from MTO to residence
8/30/2019	440	Messenger	0.00	Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1005-08302019 - 08/30/19 - No 30687 - From MTO to residence
8/30/2019	100	Air Express	47.17	Air Express - FEDERAL EXPRESS Inv. # 672955975, Recipient: Innovative Discovery, Arlington VA, Airbill # 789501250747, Ship Date: 08/30/2019
8/31/2019	205	Copying Charges/Outside	61.03	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25650 (450) Color Blowback - MTO Attorney, Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	604.21	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25653 (4455) Color Blowback - Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	177.39	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25654 (1308) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	304.88	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25655 (2248) Color Blowback - MTO Attorney, Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	54.79	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25656 (404) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	6.78	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25659 (50) Color Blowback - MTO Attorney, Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	16.55	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25660 (122) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	90.87	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25661 (670) Color Blowback - MTO Attorney, Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	16.81	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25662 (124) Color Blowback - MTO Attorney, Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	72.29	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25663 (533) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	93.04	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25664 (686) Color Blowback - MTO Attorney Date: 08/31/2019

Costs				
Date	Code	Description	Amount	Narrative
8/31/2019	205	Copying Charges/Outside	46.80	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25665 (345) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	22.39	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25666 (165) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	124.10	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25667 (915) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	170.89	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25676 (1260) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	65.10	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25681 (1200) B & W Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	61.71	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25682 (455) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	120.85	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25683 (891) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	103.08	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25701 (760) Color Blowback - MTO Paralegal Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	93.02	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25702 (57) B & W Blowback, (663) Color Blowback - MTO Paralegal Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	153.94	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25704 (1135) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	103.35	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25707 (762) Color Blowback - MTO Paralegal Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	87.47	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25723 (639) Color Blowback - MTO Paralegal Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	8.35	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25734 (75) B & W Blowback, (31) Color Blowback - MTO Attorney Date: 08/31/2019
8/31/2019	205	Copying Charges/Outside	104.30	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25739 (762) Color Blowback - MTO Paralegal Date: 08/31/2019
		<b>Total</b>	<b>20,385.85</b>	

**GRAND TOTAL**

**2,121,192.85**